TO: Interim Chad Smekens, Superintendent

15 Adams Central Community Schools

ECC: Ms. Betty Willman, Special Education Planning District Director

N/A , Local Special Education Administrator

FROM: Dr. Pamela Wright, Director, Office of Special Education

SUBJECT: LEA Determination for FFY 2016 (SY 16-17)

DATE: January 26, 2018

The Individuals with Disabilities Education Act (IDEA) requires the Department of Education, Office of Special Education (DOE/OSE) to determine if each local educational agency (LEA) meets the requirements of Part B of the IDEA. Based on an LEA's score on a number of criteria, the LEA is ranked in one of four categories of determination: meets requirements, needs assistance, needs intervention, and needs substantial intervention.

The chart below details the score range for each determination as well as your LEA score.

Determination	Score Range		Determination	Score Range	
Meets Requirements	≥80% - 100%		Needs Intervention	≤59%	
Needs Assistance	60% - 79%		Needs Substantial Intervention	N/A	
The score is calculated by the total points assigned for each applicable indicator divided by the total					

applicable indicators multiplied by 2¹. The calculation for your LEA is:

6 ÷ (3 x 2) = 100	LEA Score: 100 %
-------------------	------------------

Based on the overall score, the Department ranks your LEA as: Meets Requirements.

The details of the determination for your LEA may be found on the enclosed attachment. Please note that, in accordance with federal monitoring cycles, these determinations are made in arrears and this determination is for the 2016-17 school year, based upon the Findings of Noncompliance dated November 30, 2017. If you have any questions about the contents of this memo, please send an email to <u>SpEd_Monitoring@doe.in.gov</u>. Please put "LEA Determination" in the subject line of the email.

 $^{^{1}\,\}mbox{Two}$ is the maximum number of points awarded for an individual indicator.

SCORING MATRIX (15 Adams Central Community Schools)

LEA Determination for FFY 2016 (SY 16-17)

Indicator	Target	KEY: Comp	liance Indica	ator Score		
Huicatoi	Target	2		0	LEA Score	
Indicator 4B: Significant Discrepancy in the Rate of Suspensions and Expulsions for Students with IEPs						
LEA is compliant (Y/N) ¹	0%	Yes (2)		No (0)	N size is too small	
Indicator 9: Disproportionate Representation	on – Speci	ific Race/Eth	nicity			
LEA is compliant (Y/N)	0%	Yes (2)		No (0)	2	
Indicator 10: Disproportionate Representat	ion – Spe	cific Race/Et	hnicity/Disc	bility		
LEA is compliant (Y/N)	0%	Yes (2)		No (0)	2	

Indicator	Target	KEY: Comp	liance Indi	LEA 9/togo ²	LEA	
mulcator		2	1	0	LEA %tage ²	Score
Indicator 11: Timely Initial Evaluations					100	2
LEA had no findings, is compliant		100%				
LEA had findings, is substantially compliant	1,000/	≥95%-99%				
LEA is not compliant	100%		94-75%			
LEA is substantially not compliant	1			≤74%		
Indicator 12: Timely Transition from First S	teps				Not In Rotation	N/A
LEA had no findings, is compliant		100%				
LEA had findings, is substantially compliant	1000/	≥95%-99%				
LEA is not compliant	100%		94-75%			
LEA is substantially not compliant				≤74%		
Indicator 13: Secondary Transition IEP					Not In Rotation	N/A
LEA had no findings, is compliant		100%				
LEA had findings, is substantially compliant	1000/	≥95%-99%				
LEA is not compliant	100%		94-75%			
LEA is substantially not compliant				≤74%		

Non-Compliance	SCORE KEY	LEA Score ³
Uncorrected Noncompliance		N/A
Original finding(s) not corrected in a year, but now corrected	2	
LEA original findings not corrected in a year and still not corrected	0	
LEA Total Compliance S	Score	6

Total LEA Points Assigned	Total Applicable Indicators(x2)	LEA DETERMINATION SCORE
6	6	100%

¹ Indicators 4-9-10: An LEA score of "N/A" refers to the unavailability of two consecutive years of disproportionality data. This is usually applicable to a new charter school.

² Indicators 11-12-13: NIR means Not In Rotation, therefore the LEA score is Not Applicable (N/A)

TO: Mr. Brent Lehman, Superintendent

25 North Adams Community Schools

ECC: Ms. Betty Willman, Special Education Planning District Director

Ms. Miriam Hopkins, Local Special Education Administrator

FROM: Dr. Pamela Wright, Director, Office of Special Education

SUBJECT: LEA Determination for FFY 2016 (SY 16-17)

DATE: January 26, 2018

The Individuals with Disabilities Education Act (IDEA) requires the Department of Education, Office of Special Education (DOE/OSE) to determine if each local educational agency (LEA) meets the requirements of Part B of the IDEA. Based on an LEA's score on a number of criteria, the LEA is ranked in one of four categories of determination: meets requirements, needs assistance, needs intervention, and needs substantial intervention.

The chart below details the score range for each determination as well as your LEA score.

Score Range	Determination	Score Range
≥80% - 100%	Needs Intervention	≤59%
60% - 79%	Needs Substantial Intervention	N/A
	≥80% - 100% 60% - 79%	≥80% - 100% Needs Intervention 60% - 79% Needs Substantial

The score is calculated by the total points assigned for each applicable indicator divided by the total applicable indicators multiplied by 2^1 . The calculation for your LEA is:

6 ÷ (3 x 2) = 100	LEA Score: 100 %
0 · (3 × 2) - 100	LEA 3001C. 100 70

Based on the overall score, the Department ranks your LEA as: Meets Requirements.

The details of the determination for your LEA may be found on the enclosed attachment. Please note that, in accordance with federal monitoring cycles, these determinations are made in arrears and this determination is for the 2016-17 school year, based upon the Findings of Noncompliance dated November 30, 2017. If you have any questions about the contents of this memo, please send an email to <u>SpEd_Monitoring@doe.in.gov</u>. Please put "LEA Determination" in the subject line of the email.

 $^{^{\}rm 1}$ Two is the maximum number of points awarded for an individual indicator.

SCORING MATRIX (25 North Adams Community Schools)

LEA Determination for FFY 2016 (SY 16-17)

Indicator	Target	KEY: Comp	liance Indic	cator Score		
illulcator	Target	2		0	LEA Score	
Indicator 4B: Significant Discrepancy in the Rate of Suspensions and Expulsions for Students with IEPs						
LEA is compliant (Y/N) ¹	0%	Yes (2)		No (0)	N size is too small	
Indicator 9: Disproportionate Representation	on – Spec	ific Race/Eth	nicity			
LEA is compliant (Y/N)	0%	Yes (2)		No (0)	2	
Indicator 10: Disproportionate Representation – Specific Race/Ethnicity/Disability						
LEA is compliant (Y/N)	0%	Yes (2)		No (0)	2	

Indicator	Target	KEY: Compliance Indicator Score			LEA %tage ²	LEA
indicator		2	1	0	LEA %lage	Score
Indicator 11: Timely Initial Evaluations					100	2
LEA had no findings, is compliant		100%				
LEA had findings, is substantially compliant	1,000/	≥95%-99%				
LEA is not compliant	100%		94-75%			
LEA is substantially not compliant	1			≤74%		
Indicator 12: Timely Transition from First S	teps				Not In Rotation	N/A
LEA had no findings, is compliant		100%				
LEA had findings, is substantially compliant	1000/	≥95%-99%				
LEA is not compliant	100%		94-75%			
LEA is substantially not compliant				≤74%		
Indicator 13: Secondary Transition IEP					Not In Rotation	N/A
LEA had no findings, is compliant		100%				
LEA had findings, is substantially compliant	1000/	≥95%-99%				
LEA is not compliant	100%		94-75%			
LEA is substantially not compliant				≤74%		

Non-Compliance Score KEY				
Uncorrected Noncompliance		N/A		
Original finding(s) not corrected in a year, but now corrected	2			
LEA original findings not corrected in a year and still not corrected	0			
LEA Total Compliance S	Score	6		

Total LEA Points Assigned	Total Applicable Indicators(x2)	LEA DETERMINATION SCORE
6	6	100%

¹ Indicators 4-9-10: An LEA score of "N/A" refers to the unavailability of two consecutive years of disproportionality data. This is usually applicable to a new charter school.

² Indicators 11-12-13: NIR means Not In Rotation, therefore the LEA score is Not Applicable (N/A)

TO: Mr. Scott Litwiller, Superintendent

35 South Adams Schools

ECC: Ms. Betty Willman, Special Education Planning District Director

N/A , Local Special Education Administrator

Dr. Pamela Wright, Director, Office of Special Education FROM:

SUBJECT: LEA Determination for FFY 2016 (SY 16-17)

DATE: January 26, 2018

The Individuals with Disabilities Education Act (IDEA) requires the Department of Education, Office of Special Education (DOE/OSE) to determine if each local educational agency (LEA) meets the requirements of Part B of the IDEA. Based on an LEA's score on a number of criteria, the LEA is ranked in one of four categories of determination: meets requirements, needs assistance, needs intervention, and needs substantial intervention.

The chart below details the score range for each determination as well as your LEA score.

Score Range	Determination	Score Range
≥80% - 100%	Needs Intervention	≤59%
60% - 79%	Needs Substantial Intervention	N/A
	≥80% - 100% 60% - 79%	≥80% - 100% Needs Intervention 60% - 79% Needs Substantial

The score is calculated by the total points assigned for each applicable indicator divided by the total applicable indicators multiplied by 2¹. The calculation for your LEA is:

6 ÷ (3 x 2) = 100	LEA Score: 100 %
` '	

Based on the overall score, the Department ranks your LEA as: Meets Requirements.

The details of the determination for your LEA may be found on the enclosed attachment. Please note that, in accordance with federal monitoring cycles, these determinations are made in arrears and this determination is for the 2016-17 school year, based upon the Findings of Noncompliance dated November 30, 2017. If you have any questions about the contents of this memo, please send an email to <u>SpEd_Monitoring@doe.in.gov</u>. Please put "LEA Determination" in the subject line of the email.

Thank you for your efforts to ensure compliance and improve results for children and youth with disabilities.

 1 Two is the maximum number of points awarded for an individual indicator.

SCORING MATRIX (35 South Adams Schools)

LEA Determination for FFY 2016 (SY 16-17)

Indicator	Target	KEY: Comp	liance Indic	cator Score		
illulcator	Target	2		0	LEA Score	
Indicator 4B: Significant Discrepancy in the	Rate of S	uspensions a	ınd Expulsi	ons for Stud	ents with IEPs	
LEA is compliant (Y/N) ¹	0%	Yes (2)		No (0)	N size is too small	
Indicator 9: Disproportionate Representation	on – Spec	ific Race/Eth	nicity			
LEA is compliant (Y/N)	0%	Yes (2)		No (0)	2	
Indicator 10: Disproportionate Representation – Specific Race/Ethnicity/Disability						
LEA is compliant (Y/N)	0%	Yes (2)		No (0)	2	

Indicator	Torget	KEY: Compliance Indicator Score		LEA %tage ²	LEA	
indicator	Target	2	1	0	LEA %lage	Score
Indicator 11: Timely Initial Evaluations					100	2
LEA had no findings, is compliant		100%				
LEA had findings, is substantially compliant	100%	≥95%-99%				
LEA is not compliant			94-75%			
LEA is substantially not compliant				≤74%		
Indicator 12: Timely Transition from First Steps				Not In Rotation	N/A	
LEA had no findings, is compliant		100%				
LEA had findings, is substantially compliant	1000/	≥95%-99%				
LEA is not compliant	100%		94-75%			
LEA is substantially not compliant				≤74%		
Indicator 13: Secondary Transition IEP					Not In Rotation	N/A
LEA had no findings, is compliant		100%				
LEA had findings, is substantially compliant	1000/	≥95%-99%				
LEA is not compliant	100%		94-75%			
LEA is substantially not compliant				≤74%		

Non-Compliance SCORE KEY			
Uncorrected Noncompliance		N/A	
Original finding(s) not corrected in a year, but now corrected	2		
LEA original findings not corrected in a year and still not corrected 0			
LEA Total Compliance S	Score	6	

Total LEA Points Assigned	Total Applicable Indicators(x2)	LEA DETERMINATION SCORE
6	6	100%

¹ Indicators 4-9-10: An LEA score of "N/A" refers to the unavailability of two consecutive years of disproportionality data. This is usually applicable to a new charter school.

² Indicators 11-12-13: NIR means Not In Rotation, therefore the LEA score is Not Applicable (N/A)

TO: Dr. Philip Downs, Superintendent

125 M S D Southwest Allen County

ECC: N/A , Special Education Planning District Director

Mrs. Roxanne May, Local Special Education Administrator

FROM: Dr. Pamela Wright, Director, Office of Special Education

SUBJECT: LEA Determination for FFY 2016 (SY 16-17)

DATE: January 26, 2018

The Individuals with Disabilities Education Act (IDEA) requires the Department of Education, Office of Special Education (DOE/OSE) to determine if each local educational agency (LEA) meets the requirements of Part B of the IDEA. Based on an LEA's score on a number of criteria, the LEA is ranked in one of four categories of determination: meets requirements, needs assistance, needs intervention, and needs substantial intervention.

The chart below details the score range for each determination as well as your LEA score.

Determination	Score Range	Determination	Score Range
Meets Requirements	≥80% - 100%	Needs Intervention	≤59%
Needs Assistance	60% - 79%	Needs Substantial Intervention	N/A

The score is calculated by the total points assigned for each applicable indicator divided by the total applicable indicators multiplied by 2¹. The calculation for your LEA is:

Based on the overall score, the Department ranks your LEA as: Needs Intervention.

The details of the determination for your LEA may be found on the enclosed attachment. Please note that, in accordance with federal monitoring cycles, these determinations are made in arrears and this determination is for the 2016-17 school year, based upon the Findings of Noncompliance dated November 30, 2017. If you have any questions about the contents of this memo, please send an email to <u>SpEd_Monitoring@doe.in.gov</u>. Please put "LEA Determination" in the subject line of the email.

Thank you for your efforts to ensure compliance and improve results for children and youth with disabilities.

.

 $^{^{\}rm 1}$ Two is the maximum number of points awarded for an individual indicator.

SCORING MATRIX (125 M S D Southwest Allen County)

LEA Determination for FFY 2016 (SY 16-17)

Indicator	Target	KEY: Comp	liance Indicat	or Score		
Huicatoi	Target	2		0	LEA Score	
Indicator 4B: Significant Discrepancy in the	Rate of S	uspensions a	ınd Expulsion	s for Stud	ents with IEPs	
LEA is compliant (Y/N) ¹	0%	Yes (2)		No (0)	N size is too small	
Indicator 9: Disproportionate Representation	on – Speci	ific Race/Eth	nicity			
LEA is compliant (Y/N)	0%	Yes (2)		No (0)	2	
Indicator 10: Disproportionate Representation — Specific Race/Ethnicity/Disability						
LEA is compliant (Y/N)	0%	Yes (2)		No (0)	0	

Indicator	Towast	KEY: Comp	liance Indi	cator Score	LEA %tage ²	LEA
indicator	Target	2	1	0	LEA %lage	Score
Indicator 11: Timely Initial Evaluations					Not In Rotation	N/A
LEA had no findings, is compliant		100%				
LEA had findings, is substantially compliant	100%	≥95%-99%				
LEA is not compliant			94-75%			
LEA is substantially not compliant				≤74%		
Indicator 12: Timely Transition from First S	teps				Not In Rotation	N/A
LEA had no findings, is compliant		100%				
LEA had findings, is substantially compliant	1000/	≥95%-99%				
LEA is not compliant	100%		94-75%			
LEA is substantially not compliant				≤74%		
Indicator 13: Secondary Transition IEP					100	2
LEA had no findings, is compliant		100%				
LEA had findings, is substantially compliant	1000/	≥95%-99%				
LEA is not compliant	100%		94-75%			
LEA is substantially not compliant				≤74%		

Non-Compliance SCORE KEY			
Uncorrected Noncompliance		0	
Original finding(s) not corrected in a year, but now corrected	2		
LEA original findings not corrected in a year and still not corrected 0			
LEA Total Compliance S	Score	4	

Total LEA Points Assigned	Total Applicable Indicators(x2)	LEA DETERMINATION SCORE
4	8	50%

¹ Indicators 4-9-10: An LEA score of "N/A" refers to the unavailability of two consecutive years of disproportionality data. This is usually applicable to a new charter school.

² Indicators 11-12-13: NIR means Not In Rotation, therefore the LEA score is Not Applicable (N/A)

TO: Dr. Christopher Himsel, Superintendent

225 Northwest Allen County Schools

ECC: N/A , Special Education Planning District Director

Ms. Jada Conner, Local Special Education Administrator

Dr. Pamela Wright, Director, Office of Special Education FROM:

SUBJECT: LEA Determination for FFY 2016 (SY 16-17)

DATE: January 26, 2018

The Individuals with Disabilities Education Act (IDEA) requires the Department of Education, Office of Special Education (DOE/OSE) to determine if each local educational agency (LEA) meets the requirements of Part B of the IDEA. Based on an LEA's score on a number of criteria, the LEA is ranked in one of four categories of determination: meets requirements, needs assistance, needs intervention, and needs substantial intervention.

The chart below details the score range for each determination as well as your LEA score.

Determination	Score Range	Determination	Score Range
Meets Requirements	≥80% - 100%	Needs Intervention	≤59%
Needs Assistance	60% - 79%	Needs Substantial Intervention	N/A

The score is calculated by the total points assigned for each applicable indicator divided by the total applicable indicators multiplied by 2¹. The calculation for your LEA is:

6 ÷ (3 x 2) = 100	LEA Score: 100 %
-------------------	------------------

Based on the overall score, the Department ranks your LEA as: Meets Requirements.

The details of the determination for your LEA may be found on the enclosed attachment. Please note that, in accordance with federal monitoring cycles, these determinations are made in arrears and this determination is for the 2016-17 school year, based upon the Findings of Noncompliance dated November 30, 2017. If you have any questions about the contents of this memo, please send an email to <u>SpEd_Monitoring@doe.in.gov</u>. Please put "LEA Determination" in the subject line of the email.

 $^{^{1}}$ Two is the maximum number of points awarded for an individual indicator.

SCORING MATRIX (225 Northwest Allen County Schools)

LEA Determination for FFY 2016 (SY 16-17)

Indicator	Target	KEY: Compliance Indicator Score			
Huicatoi	Target	2		0	LEA Score
Indicator 4B: Significant Discrepancy in the	Rate of S	uspensions a	ınd Expulsio	ns for Stud	ents with IEPs
LEA is compliant (Y/N) ¹	0%	Yes (2)		No (0)	N size is too small
Indicator 9: Disproportionate Representation	on – Speci	ific Race/Eth	nicity		
LEA is compliant (Y/N)	0%	Yes (2)		No (0)	2
Indicator 10: Disproportionate Representat	ion – Spe	cific Race/Et	hnicity/Disc	bility	
LEA is compliant (Y/N)	0%	Yes (2)		No (0)	2

Indicator	Target	KEY: Compliance Indicator Score			15A 0/45 55 ²	LEA
		2	1	0	LEA %tage ²	Score
Indicator 11: Timely Initial Evaluations					Not In Rotation	N/A
LEA had no findings, is compliant	1000/	100%				
LEA had findings, is substantially compliant		≥95%-99%				
LEA is not compliant	100%		94-75%			
LEA is substantially not compliant				≤74%		
Indicator 12: Timely Transition from First S	teps				Not In Rotation	N/A
LEA had no findings, is compliant		100%				
LEA had findings, is substantially compliant	1000/	≥95%-99%				
LEA is not compliant	100%		94-75%			
LEA is substantially not compliant				≤74%		
Indicator 13: Secondary Transition IEP					100	2
LEA had no findings, is compliant		100%				
LEA had findings, is substantially compliant	100%	≥95%-99%				
LEA is not compliant			94-75%			
LEA is substantially not compliant				≤74%		

Non-Compliance	SCORE KEY	LEA Score ³
Uncorrected Noncompliance		N/A
Original finding(s) not corrected in a year, but now corrected	2	
LEA original findings not corrected in a year and still not corrected	0	
LEA Total Compliance S	Score	6

Total LEA Points Assigned	Total Applicable Indicators(x2)	LEA DETERMINATION SCORE
6	6	100%

¹ Indicators 4-9-10: An LEA score of "N/A" refers to the unavailability of two consecutive years of disproportionality data. This is usually applicable to a new charter school.

² Indicators 11-12-13: NIR means Not In Rotation, therefore the LEA score is Not Applicable (N/A)

TO: Dr. Wendy Robinson, Superintendent

235 Fort Wayne Community Schools

ECC: N/A , Special Education Planning District Director

Dr. Nikki Sprunger, Local Special Education Administrator

FROM: Dr. Pamela Wright, Director, Office of Special Education

SUBJECT: LEA Determination for FFY 2016 (SY 16-17)

DATE: January 26, 2018

The Individuals with Disabilities Education Act (IDEA) requires the Department of Education, Office of Special Education (DOE/OSE) to determine if each local educational agency (LEA) meets the requirements of Part B of the IDEA. Based on an LEA's score on a number of criteria, the LEA is ranked in one of four categories of determination: meets requirements, needs assistance, needs intervention, and needs substantial intervention.

The chart below details the score range for each determination as well as your LEA score.

Determination	Score Range	Determination	Score Range
Meets Requirements	≥80% - 100%	Needs Intervention	≤59%
Needs Assistance	60% - 79%	Needs Substantial Intervention	N/A

The score is calculated by the total points assigned for each applicable indicator divided by the total applicable indicators multiplied by 2^1 . The calculation for your LEA is:

Based on the overall score, the Department ranks your LEA as: Needs Intervention.

The details of the determination for your LEA may be found on the enclosed attachment. Please note that, in accordance with federal monitoring cycles, these determinations are made in arrears and this determination is for the 2016-17 school year, based upon the Findings of Noncompliance dated November 30, 2017. If you have any questions about the contents of this memo, please send an email to <u>SpEd_Monitoring@doe.in.gov</u>. Please put "LEA Determination" in the subject line of the email.

Thank you for your efforts to ensure compliance and improve results for children and youth with disabilities.

 $^{^{\}rm 1}$ Two is the maximum number of points awarded for an individual indicator.

SCORING MATRIX (235 Fort Wayne Community Schools)

LEA Determination for FFY 2016 (SY 16-17)

Indicator	Target	KEY: Compliance Indicator Score		
Huicatoi	Target	2	0	LEA Score
Indicator 4B: Significant Discrepancy in the	Rate of S	uspensions a	nd Expulsions for Stu	dents with IEPs
LEA is compliant (Y/N) ¹	0%	Yes (2)	No (0)	0
Indicator 9: Disproportionate Representation	on – Speci	ific Race/Eth	nicity	
LEA is compliant (Y/N)	0%	Yes (2)	No (0)	2
Indicator 10: Disproportionate Representat	ion – Spe	cific Race/Et	hnicity/Disability	
LEA is compliant (Y/N)	0%	Yes (2)	No (0)	0

Indicator	Target	KEY: Compliance Indicator Score			15A 0/45 = 5 ²	LEA
		2	1	0	LEA %tage ²	Score
Indicator 11: Timely Initial Evaluations					Not In Rotation	N/A
LEA had no findings, is compliant	1000/	100%				
LEA had findings, is substantially compliant		≥95%-99%				
LEA is not compliant	100%		94-75%			
LEA is substantially not compliant	1			≤74%		
Indicator 12: Timely Transition from First S	teps				100	2
LEA had no findings, is compliant		100%				
LEA had findings, is substantially compliant	1000/	≥95%-99%				
LEA is not compliant	100%		94-75%			
LEA is substantially not compliant				≤74%		
Indicator 13: Secondary Transition IEP					Not In Rotation	N/A
LEA had no findings, is compliant		100%				
LEA had findings, is substantially compliant	100%	≥95%-99%				
LEA is not compliant			94-75%			
LEA is substantially not compliant				≤74%		

Non-Compliance	SCORE KEY	LEA Score³
Uncorrected Noncompliance		N/A
Original finding(s) not corrected in a year, but now corrected	2	
LEA original findings not corrected in a year and still not corrected	0	
LEA Total Compliance S	Score	4

Total LEA Points Assigned	Total Applicable Indicators(x2)	LEA DETERMINATION SCORE
4	8	50%

¹ Indicators 4-9-10: An LEA score of "N/A" refers to the unavailability of two consecutive years of disproportionality data. This is usually applicable to a new charter school.

² Indicators 11-12-13: NIR means Not In Rotation, therefore the LEA score is Not Applicable (N/A)

TO: Mrs. Marilyn Hissong, Superintendent

255 East Allen County Schools

ECC: N/A , Special Education Planning District Director

Ms. Connie Brown, Local Special Education Administrator

FROM: Dr. Pamela Wright, Director, Office of Special Education

SUBJECT: LEA Determination for FFY 2016 (SY 16-17)

DATE: January 26, 2018

The Individuals with Disabilities Education Act (IDEA) requires the Department of Education, Office of Special Education (DOE/OSE) to determine if each local educational agency (LEA) meets the requirements of Part B of the IDEA. Based on an LEA's score on a number of criteria, the LEA is ranked in one of four categories of determination: meets requirements, needs assistance, needs intervention, and needs substantial intervention.

The chart below details the score range for each determination as well as your LEA score.

Score Range	Determination	Score Range
≥80% - 100%	Needs Intervention	≤59%
60% - 79%	Needs Substantial Intervention	N/A
	≥80% - 100%	≥80% - 100% Needs Intervention 60% - 79% Needs Substantial

The score is calculated by the total points assigned for each applicable indicator divided by the total applicable indicators multiplied by 2^1 . The calculation for your LEA is:

6 ÷ (3 x 2) = 100	LEA Score: 100 %
-------------------	------------------

Based on the overall score, the Department ranks your LEA as: Meets Requirements.

The details of the determination for your LEA may be found on the enclosed attachment. Please note that, in accordance with federal monitoring cycles, these determinations are made in arrears and this determination is for the 2016-17 school year, based upon the Findings of Noncompliance dated November 30, 2017. If you have any questions about the contents of this memo, please send an email to <u>SpEd_Monitoring@doe.in.gov</u>. Please put "LEA Determination" in the subject line of the email.

 $^{^{\}mathrm{1}}$ Two is the maximum number of points awarded for an individual indicator.

SCORING MATRIX (255 East Allen County Schools)

LEA Determination for FFY 2016 (SY 16-17)

Indicator	Target	KEY: Compliance Indicator Score			
	Target	2		0	LEA Score
Indicator 4B: Significant Discrepancy in the	Rate of S	uspensions a	ınd Expulsio	ns for Stud	ents with IEPs
LEA is compliant (Y/N) ¹	0%	Yes (2)		No (0)	N size is too small
Indicator 9: Disproportionate Representation	on – Speci	ific Race/Eth	nicity		
LEA is compliant (Y/N)	0%	Yes (2)		No (0)	2
Indicator 10: Disproportionate Representat	ion – Spe	cific Race/Et	hnicity/Disa	bility	
LEA is compliant (Y/N)	0%	Yes (2)		No (0)	2

Indicator	Towast	KEY: Compliance Indicator Score		cator Score	LEA 0/40.00 ²	LEA
indicator	Target	2	1	0	LEA %tage ²	Score
Indicator 11: Timely Initial Evaluations					97	2
LEA had no findings, is compliant	100%	100%				
LEA had findings, is substantially compliant		≥95%-99%				
LEA is not compliant			94-75%			
LEA is substantially not compliant				≤74%		
Indicator 12: Timely Transition from First S	teps				Not In Rotation	N/A
LEA had no findings, is compliant		100%				
LEA had findings, is substantially compliant	1000/	≥95%-99%				
LEA is not compliant	100%		94-75%			
LEA is substantially not compliant				≤74%		
Indicator 13: Secondary Transition IEP					Not In Rotation	N/A
LEA had no findings, is compliant		100%				
LEA had findings, is substantially compliant	1000/	≥95%-99%				
LEA is not compliant	100%		94-75%			
LEA is substantially not compliant				≤74%		

Non-Compliance SCORE KEY		
Uncorrected Noncompliance		N/A
Original finding(s) not corrected in a year, but now corrected	2	
LEA original findings not corrected in a year and still not corrected 0		
LEA Total Compliance S	Score	6

Total LEA Points Assigned	Total Applicable Indicators(x2)	LEA DETERMINATION SCORE
6	6	100%

¹ Indicators 4-9-10: An LEA score of "N/A" refers to the unavailability of two consecutive years of disproportionality data. This is usually applicable to a new charter school.

² Indicators 11-12-13: NIR means Not In Rotation, therefore the LEA score is Not Applicable (N/A)

TO: Dr. Jim Roberts, Superintendent

365 Bartholomew Consolidated School Corp

ECC: Dr. George Vanhorn, Special Education Planning District Director

Dr. George Van Horn, Local Special Education Administrator

FROM: Dr. Pamela Wright, Director, Office of Special Education

SUBJECT: LEA Determination for FFY 2016 (SY 16-17)

DATE: January 26, 2018

The Individuals with Disabilities Education Act (IDEA) requires the Department of Education, Office of Special Education (DOE/OSE) to determine if each local educational agency (LEA) meets the requirements of Part B of the IDEA. Based on an LEA's score on a number of criteria, the LEA is ranked in one of four categories of determination: meets requirements, needs assistance, needs intervention, and needs substantial intervention.

The chart below details the score range for each determination as well as your LEA score.

Score Range		Determination	Score Range
≥80% - 100%		Needs Intervention	≤59%
60% - 79%		Needs Substantial Intervention	N/A
	≥80% - 100%	≥80% - 100% 60% - 79%	≥80% - 100% Needs Intervention 60% - 79% Needs Substantial Intervention

The score is calculated by the total points assigned for each applicable indicator divided by the total applicable indicators multiplied by 2^1 . The calculation for your LEA is:

6 ÷ (3 x 2) = 100	LEA Score: 100 %
$6 \div (3 \times 2) = 100$	LEA Score: 100 %

Based on the overall score, the Department ranks your LEA as: Meets Requirements.

The details of the determination for your LEA may be found on the enclosed attachment. Please note that, in accordance with federal monitoring cycles, these determinations are made in arrears and this determination is for the 2016-17 school year, based upon the Findings of Noncompliance dated November 30, 2017. If you have any questions about the contents of this memo, please send an email to <u>SpEd_Monitoring@doe.in.gov</u>. Please put "LEA Determination" in the subject line of the email.

Thank you for your efforts to ensure compliance and improve results for children and youth with disabilities.

_

 $^{^{\}rm 1}$ Two is the maximum number of points awarded for an individual indicator.

SCORING MATRIX (365 Bartholomew Consolidated School Corp)

LEA Determination for FFY 2016 (SY 16-17)

Indicator	Target	KEY: Compliance Indicator Score			
	Target	2		0	LEA Score
Indicator 4B: Significant Discrepancy in the	Rate of S	uspensions a	ınd Expulsio	ns for Stud	ents with IEPs
LEA is compliant (Y/N) ¹	0%	Yes (2)		No (0)	N size is too small
Indicator 9: Disproportionate Representation	on – Speci	ific Race/Eth	nicity		
LEA is compliant (Y/N)	0%	Yes (2)		No (0)	2
Indicator 10: Disproportionate Representat	ion – Spe	cific Race/Et	hnicity/Disc	bility	
LEA is compliant (Y/N)	0%	Yes (2)		No (0)	2

Indicator	Towast	KEY: Compliance Indicator Score		LEA 9/togo ²	LEA	
indicator	Target	2	1	0	LEA %tage ²	Score
Indicator 11: Timely Initial Evaluations					100	2
LEA had no findings, is compliant	100%	100%				
LEA had findings, is substantially compliant		≥95%-99%				
LEA is not compliant			94-75%			
LEA is substantially not compliant				≤74%		
Indicator 12: Timely Transition from First S	teps				Not In Rotation	N/A
LEA had no findings, is compliant		100%				
LEA had findings, is substantially compliant	1000/	≥95%-99%				
LEA is not compliant	100%		94-75%			
LEA is substantially not compliant				≤74%		
Indicator 13: Secondary Transition IEP					Not In Rotation	N/A
LEA had no findings, is compliant		100%				
LEA had findings, is substantially compliant	100%	≥95%-99%				
LEA is not compliant			94-75%			
LEA is substantially not compliant				≤74%		

Non-Compliance SCORE KEY		
Uncorrected Noncompliance		N/A
Original finding(s) not corrected in a year, but now corrected	2	
LEA original findings not corrected in a year and still not corrected 0		
LEA Total Compliance S	Score	6

Total LEA Points Assigned	Total Applicable Indicators(x2)	LEA DETERMINATION SCORE
6	6	100%

¹ Indicators 4-9-10: An LEA score of "N/A" refers to the unavailability of two consecutive years of disproportionality data. This is usually applicable to a new charter school.

² Indicators 11-12-13: NIR means Not In Rotation, therefore the LEA score is Not Applicable (N/A)

TO: Mr. Shawn Price, Superintendent

370 Flat Rock-Hawcreek School Corp

ECC: Ms. Angie Balsley, Special Education Planning District Director

Mr. Kyle Wheeler, Local Special Education Administrator

FROM: Dr. Pamela Wright, Director, Office of Special Education

SUBJECT: LEA Determination for FFY 2016 (SY 16-17)

DATE: January 26, 2018

The Individuals with Disabilities Education Act (IDEA) requires the Department of Education, Office of Special Education (DOE/OSE) to determine if each local educational agency (LEA) meets the requirements of Part B of the IDEA. Based on an LEA's score on a number of criteria, the LEA is ranked in one of four categories of determination: meets requirements, needs assistance, needs intervention, and needs substantial intervention.

The chart below details the score range for each determination as well as your LEA score.

Score Range	Determination	Score Range
≥80% - 100%	Needs Intervention	≤59%
60% - 79%	Needs Substantial Intervention	N/A
	≥80% - 100%	≥80% - 100% Needs Intervention 60% - 79% Needs Substantial

The score is calculated by the total points assigned for each applicable indicator divided by the total applicable indicators multiplied by 2^1 . The calculation for your LEA is:

$6 \div (3 \times 2) = 100$	LEA Score: 100 %
-----------------------------	------------------

Based on the overall score, the Department ranks your LEA as: Meets Requirements.

The details of the determination for your LEA may be found on the enclosed attachment. Please note that, in accordance with federal monitoring cycles, these determinations are made in arrears and this determination is for the 2016-17 school year, based upon the Findings of Noncompliance dated November 30, 2017. If you have any questions about the contents of this memo, please send an email to <u>SpEd_Monitoring@doe.in.gov</u>. Please put "LEA Determination" in the subject line of the email.

 $^{^{\}rm 1}$ Two is the maximum number of points awarded for an individual indicator.

SCORING MATRIX (370 Flat Rock-Hawcreek School Corp)

LEA Determination for FFY 2016 (SY 16-17)

Indicator	Towast	KEY: Compliance Indicator Score			
indicator	Target	2		0	LEA Score
Indicator 4B: Significant Discrepancy in the Rate of Suspensions and Expulsions for Students with IEPs					
LEA is compliant (Y/N) ¹	0%	Yes (2)		No (0)	N size is too small
Indicator 9: Disproportionate Representat	ion – Spec	ific Race/Eth	nicity		
LEA is compliant (Y/N)	0%	Yes (2)		No (0)	2
Indicator 10: Disproportionate Representation – Specific Race/Ethnicity/Disability					
LEA is compliant (Y/N)	0%	Yes (2)		No (0)	2

Indicator	Torget	KEY: Compliance Indica		cator Score	LEA 9/+0.00 ²	LEA
indicator	Target	2	1	0	LEA %tage ²	Score
Indicator 11: Timely Initial Evaluations					Not In Rotation	N/A
LEA had no findings, is compliant		100%				
LEA had findings, is substantially compliant	100%	≥95%-99%				
LEA is not compliant			94-75%			
LEA is substantially not compliant				≤74%		
Indicator 12: Timely Transition from First Steps					100	2
LEA had no findings, is compliant	100%	100%				
LEA had findings, is substantially compliant		≥95%-99%				
LEA is not compliant			94-75%			
LEA is substantially not compliant				≤74%		
Indicator 13: Secondary Transition IEP					Not In Rotation	N/A
LEA had no findings, is compliant		100%				
LEA had findings, is substantially compliant	1000/	≥95%-99%				
LEA is not compliant	100%		94-75%			
LEA is substantially not compliant				≤74%		

Non-Compliance	SCORE KEY	LEA Score ³
Uncorrected Noncompliance		N/A
Original finding(s) not corrected in a year, but now corrected	2	
LEA original findings not corrected in a year and still not corrected	0	
LEA Total Compliance S	Score	6

Total LEA Points Assigned	Total Applicable Indicators(x2)	LEA DETERMINATION SCORE
6	6	100%

¹ Indicators 4-9-10: An LEA score of "N/A" refers to the unavailability of two consecutive years of disproportionality data. This is usually applicable to a new charter school.

² Indicators 11-12-13: NIR means Not In Rotation, therefore the LEA score is Not Applicable (N/A)

TO: Mr. Gregg Hoover, Superintendent

395 Benton Community School Corp

ECC: Ms. Patricia Kem, Special Education Planning District Director

N/A , Local Special Education Administrator

Dr. Pamela Wright, Director, Office of Special Education FROM:

SUBJECT: LEA Determination for FFY 2016 (SY 16-17)

DATE: January 26, 2018

The Individuals with Disabilities Education Act (IDEA) requires the Department of Education, Office of Special Education (DOE/OSE) to determine if each local educational agency (LEA) meets the requirements of Part B of the IDEA. Based on an LEA's score on a number of criteria, the LEA is ranked in one of four categories of determination: meets requirements, needs assistance, needs intervention, and needs substantial intervention.

The chart below details the score range for each determination as well as your LEA score.

Determination	Score Range	Determination	Score Range
Meets Requirements	≥80% - 100%	Needs Intervention	≤59%
Needs Assistance	60% - 79%	Needs Substantial Intervention	N/A

The score is calculated by the total points assigned for each applicable indicator divided by the total applicable indicators multiplied by 2¹. The calculation for your LEA is:

6 ÷ (3 x 2) = 100	LEA Score: 100 %
-------------------	------------------

Based on the overall score, the Department ranks your LEA as: Meets Requirements.

The details of the determination for your LEA may be found on the enclosed attachment. Please note that, in accordance with federal monitoring cycles, these determinations are made in arrears and this determination is for the 2016-17 school year, based upon the Findings of Noncompliance dated November 30, 2017. If you have any questions about the contents of this memo, please send an email to <u>SpEd_Monitoring@doe.in.gov</u>. Please put "LEA Determination" in the subject line of the email.

 $^{^{1}\,\}mbox{Two}$ is the maximum number of points awarded for an individual indicator.

SCORING MATRIX (395 Benton Community School Corp)

LEA Determination for FFY 2016 (SY 16-17)

Indicator	Target	KEY: Compliance Indicator Score				
indicator	Target	2		0	LEA Score	
Indicator 4B: Significant Discrepancy in the Rate of Suspensions and Expulsions for Students with IEPs						
LEA is compliant (Y/N) ¹	0%	Yes (2)		No (0)	N size is too small	
Indicator 9: Disproportionate Represent	ation – Spec	ific Race/Eth	nicity			
LEA is compliant (Y/N)	0%	Yes (2)		No (0)	2	
Indicator 10: Disproportionate Represen	tation – Spe	cific Race/Et	hnicity/Disc	ability		
LEA is compliant (Y/N)	0%	Yes (2)		No (0)	2	

Indicator	Torget	KEY: Compliance Indicator Score			15A 9/tage ²	LEA
indicator	Target	2	1	0	LEA %tage ²	Score
Indicator 11: Timely Initial Evaluations					100	2
LEA had no findings, is compliant	100%	100%				
LEA had findings, is substantially compliant		≥95%-99%				
LEA is not compliant			94-75%			
LEA is substantially not compliant				≤74%		
Indicator 12: Timely Transition from First Steps					Not In Rotation	N/A
LEA had no findings, is compliant	100%	100%				
LEA had findings, is substantially compliant		≥95%-99%				
LEA is not compliant			94-75%			
LEA is substantially not compliant				≤74%		
Indicator 13: Secondary Transition IEP					Not In Rotation	N/A
LEA had no findings, is compliant		100%				
LEA had findings, is substantially compliant	1000/	≥95%-99%				
LEA is not compliant	100%		94-75%			
LEA is substantially not compliant				≤74%		

Non-Compliance	SCORE KEY	LEA Score³
Uncorrected Noncompliance		N/A
Original finding(s) not corrected in a year, but now corrected	2	
LEA original findings not corrected in a year and still not corrected	0	
LEA Total Compliance S	Score	6

Total LEA Points Assigned	Total Applicable Indicators(x2)	LEA DETERMINATION SCORE
6	6	100%

³ Uncorrected Noncompliance: LEA score is Not Applicable (N/A) if LEA either had no findings the reporting year, or had a finding and

correction was made within one year.

¹ Indicators 4-9-10: An LEA score of "N/A" refers to the unavailability of two consecutive years of disproportionality data. This is usually applicable to a new charter school.

² Indicators 11-12-13: NIR means Not In Rotation, therefore the LEA score is Not Applicable (N/A)

TO: Mr. Chad Yencer, Superintendent

515 Blackford County Schools

ECC: Ms. Robin Peckinpaugh, Special Education Planning District Director

Dr. James Trinkle, Local Special Education Administrator

FROM: Dr. Pamela Wright, Director, Office of Special Education

SUBJECT: LEA Determination for FFY 2016 (SY 16-17)

DATE: January 26, 2018

The Individuals with Disabilities Education Act (IDEA) requires the Department of Education, Office of Special Education (DOE/OSE) to determine if each local educational agency (LEA) meets the requirements of Part B of the IDEA. Based on an LEA's score on a number of criteria, the LEA is ranked in one of four categories of determination: meets requirements, needs assistance, needs intervention, and needs substantial intervention.

The chart below details the score range for each determination as well as your LEA score.

Score Range	Determination	Score Range
≥80% - 100%	Needs Intervention	≤59%
60% - 79%	Needs Substantial Intervention	N/A
	≥80% - 100% 60% - 79%	≥80% - 100% Needs Intervention 60% - 79% Needs Substantial

The score is calculated by the total points assigned for each applicable indicator divided by the total applicable indicators multiplied by 2¹. The calculation for your LEA is:

6 ÷ (3 x 2) = 100	LEA Score: 100 %
-------------------	------------------

Based on the overall score, the Department ranks your LEA as: Meets Requirements.

The details of the determination for your LEA may be found on the enclosed attachment. Please note that, in accordance with federal monitoring cycles, these determinations are made in arrears and this determination is for the 2016-17 school year, based upon the Findings of Noncompliance dated November 30, 2017. If you have any questions about the contents of this memo, please send an email to <u>SpEd_Monitoring@doe.in.gov</u>. Please put "LEA Determination" in the subject line of the email.

 $^{^{1}\,\}mbox{Two}$ is the maximum number of points awarded for an individual indicator.

SCORING MATRIX (515 Blackford County Schools)

LEA Determination for FFY 2016 (SY 16-17)

Indicator	Target	KEY: Comp	liance Indic	cator Score	
	Target	Target 2 0	0	LEA Score	
Indicator 4B: Significant Discrepancy in the Rate of Suspensions and Expulsions for Students with IEPs					
LEA is compliant (Y/N) ¹	0%	Yes (2)		No (0)	N size is too small
Indicator 9: Disproportionate Representation	on – Spec	ific Race/Eth	nicity		
LEA is compliant (Y/N)	0%	Yes (2)		No (0)	2
Indicator 10: Disproportionate Representation – Specific Race/Ethnicity/Disability					
LEA is compliant (Y/N)	0%	Yes (2)		No (0)	2

Indicator	Torget	KEY: Comp	liance Indi	cator Score		LEA
indicator	Target	2	1	0	LEA %tage ²	Score
Indicator 11: Timely Initial Evaluations					100	2
LEA had no findings, is compliant		100%				
LEA had findings, is substantially compliant	100%	≥95%-99%				
LEA is not compliant	100%		94-75%			
LEA is substantially not compliant				≤74%		
Indicator 12: Timely Transition from First Steps					Not In Rotation	N/A
LEA had no findings, is compliant		100%				
LEA had findings, is substantially compliant	1000/	≥95%-99%				
LEA is not compliant	100%		94-75%			
LEA is substantially not compliant				≤74%		
Indicator 13: Secondary Transition IEP					Not In Rotation	N/A
LEA had no findings, is compliant		100%				
LEA had findings, is substantially compliant	1000/	≥95%-99%				
LEA is not compliant	100%		94-75%			
LEA is substantially not compliant				≤74%		

Non-Compliance	SCORE KEY	LEA Score ³
Uncorrected Noncompliance		N/A
Original finding(s) not corrected in a year, but now corrected	2	
LEA original findings not corrected in a year and still not corrected	0	
LEA Total Compliance S	Score	6

Total LEA Points Assigned	Total Applicable Indicators(x2)	LEA DETERMINATION SCORE
6	6	100%

¹ Indicators 4-9-10: An LEA score of "N/A" refers to the unavailability of two consecutive years of disproportionality data. This is usually applicable to a new charter school.

² Indicators 11-12-13: NIR means Not In Rotation, therefore the LEA score is Not Applicable (N/A)

TO: Mr. Rob Ramey, Superintendent

615 Western Boone County Community School District

ECC: Ms. Tracey Shriver, Special Education Planning District Director

N/A , Local Special Education Administrator

FROM: Dr. Pamela Wright, Director, Office of Special Education

SUBJECT: LEA Determination for FFY 2016 (SY 16-17)

DATE: January 26, 2018

The Individuals with Disabilities Education Act (IDEA) requires the Department of Education, Office of Special Education (DOE/OSE) to determine if each local educational agency (LEA) meets the requirements of Part B of the IDEA. Based on an LEA's score on a number of criteria, the LEA is ranked in one of four categories of determination: meets requirements, needs assistance, needs intervention, and needs substantial intervention.

The chart below details the score range for each determination as well as your LEA score.

tion ≤59%
n/A

The score is calculated by the total points assigned for each applicable indicator divided by the total applicable indicators multiplied by 2^1 . The calculation for your LEA is:

6 ÷ (3 x 2) = 100	LEA Score: 100 %
-------------------	------------------

Based on the overall score, the Department ranks your LEA as: Meets Requirements.

The details of the determination for your LEA may be found on the enclosed attachment. Please note that, in accordance with federal monitoring cycles, these determinations are made in arrears and this determination is for the 2016-17 school year, based upon the Findings of Noncompliance dated November 30, 2017. If you have any questions about the contents of this memo, please send an email to <u>SpEd Monitoring@doe.in.gov</u>. Please put "LEA Determination" in the subject line of the email.

 $^{^{\}mathrm{1}}$ Two is the maximum number of points awarded for an individual indicator.

SCORING MATRIX (615 Western Boone County Community School District)

LEA Determination for FFY 2016 (SY 16-17)

Indicator	Target	KEY: Compliance Indicator Score			
mulcator	Target	2		0	LEA Score
Indicator 4B: Significant Discrepancy in the	Rate of S	uspensions a	ınd Expulsioi	ns for Stud	ents with IEPs
LEA is compliant (Y/N) ¹	0%	Yes (2)		No (0)	N size is too small
Indicator 9: Disproportionate Representation	on – Speci	ific Race/Eth	nicity		
LEA is compliant (Y/N)	0%	Yes (2)		No (0)	2
Indicator 10: Disproportionate Representat	tion – Spe	cific Race/Et	hnicity/Disal	bility	
LEA is compliant (Y/N)	0%	Yes (2)		No (0)	2

Indicator	Toward	KEY: Comp	liance Indi	cator Score LEA %tage ²		LEA
indicator	Target	2	1	0	LEA %lage	Score
Indicator 11: Timely Initial Evaluations					100	2
LEA had no findings, is compliant		100%				
LEA had findings, is substantially compliant	100%	≥95%-99%				
LEA is not compliant	100%		94-75%			
LEA is substantially not compliant				≤74%		
Indicator 12: Timely Transition from First Steps					Not In Rotation	N/A
LEA had no findings, is compliant		100%				
LEA had findings, is substantially compliant	1000/	≥95%-99%				
LEA is not compliant	100%		94-75%			
LEA is substantially not compliant				≤74%		
Indicator 13: Secondary Transition IEP					Not In Rotation	N/A
LEA had no findings, is compliant		100%				
LEA had findings, is substantially compliant	1000/	≥95%-99%				
LEA is not compliant	100%		94-75%			
LEA is substantially not compliant	,			≤74%		

Non-Compliance	SCORE KEY	LEA Score ³
Uncorrected Noncompliance		N/A
Original finding(s) not corrected in a year, but now corrected	2	
LEA original findings not corrected in a year and still not corrected 0		
LEA Total Compliance S	Score	6

Total LEA Points Assigned	Total Applicable Indicators(x2)	LEA DETERMINATION SCORE
6	6	100%

¹ Indicators 4-9-10: An LEA score of "N/A" refers to the unavailability of two consecutive years of disproportionality data. This is usually applicable to a new charter school.

² Indicators 11-12-13: NIR means Not In Rotation, therefore the LEA score is Not Applicable (N/A)

TO: Dr. Scott Robison, Superintendent

630 Zionsville Community Schools

ECC: N/A , Special Education Planning District Director

Ms. Paula Williams, Local Special Education Administrator

Dr. Pamela Wright, Director, Office of Special Education FROM:

SUBJECT: LEA Determination for FFY 2016 (SY 16-17)

DATE: January 26, 2018

The Individuals with Disabilities Education Act (IDEA) requires the Department of Education, Office of Special Education (DOE/OSE) to determine if each local educational agency (LEA) meets the requirements of Part B of the IDEA. Based on an LEA's score on a number of criteria, the LEA is ranked in one of four categories of determination: meets requirements, needs assistance, needs intervention, and needs substantial intervention.

The chart below details the score range for each determination as well as your LEA score.

Determination	Score Range		Determination	Score Range
Meets Requirements	≥80% - 100%		Needs Intervention	≤59%
Needs Assistance	60% - 79%		Needs Substantial Intervention	N/A
The score is calculated by the total points assigned for each applicable indicator divided by the total				

applicable indicators multiplied by 2¹. The calculation for your LEA is:

6 ÷ (3 x 2) = 100	LEA Score: 100 %

Based on the overall score, the Department ranks your LEA as: Meets Requirements.

The details of the determination for your LEA may be found on the enclosed attachment. Please note that, in accordance with federal monitoring cycles, these determinations are made in arrears and this determination is for the 2016-17 school year, based upon the Findings of Noncompliance dated November 30, 2017. If you have any questions about the contents of this memo, please send an email to <u>SpEd_Monitoring@doe.in.gov</u>. Please put "LEA Determination" in the subject line of the email.

¹ Two is the maximum number of points awarded for an individual indicator.

SCORING MATRIX (630 Zionsville Community Schools)

LEA Determination for FFY 2016 (SY 16-17)

Indicator	Target	KEY: Compliance Indicator Score				
mulcator	Target	2		0	LEA Score	
Indicator 4B: Significant Discrepancy in the Rate of Suspensions and Expulsions for Students with IEPs						
LEA is compliant (Y/N) ¹	0%	Yes (2)		No (0)	N size is too small	
Indicator 9: Disproportionate Representa	tion – Spec	ific Race/Eth	nicity			
LEA is compliant (Y/N)	0%	Yes (2)		No (0)	2	
Indicator 10: Disproportionate Representation – Specific Race/Ethnicity/Disability						
LEA is compliant (Y/N)	0%	Yes (2)		No (0)	2	

Indicator	Torget	KEY: Compliance Indicator Score			LEA %tage ²	LEA
indicator	Target	2	1	0	LEA %lage	Score
Indicator 11: Timely Initial Evaluations					100	2
LEA had no findings, is compliant		100%				
LEA had findings, is substantially compliant	100%	≥95%-99%				
LEA is not compliant	100%		94-75%			
LEA is substantially not compliant				≤74%		
Indicator 12: Timely Transition from First Steps					Not In Rotation	N/A
LEA had no findings, is compliant		100%				
LEA had findings, is substantially compliant	1000/	≥95%-99%				
LEA is not compliant	100%		94-75%			
LEA is substantially not compliant				≤74%		
Indicator 13: Secondary Transition IEP					Not In Rotation	N/A
LEA had no findings, is compliant		100%				
LEA had findings, is substantially compliant	1000/	≥95%-99%				
LEA is not compliant	100%		94-75%			
LEA is substantially not compliant				≤74%		

Non-Compliance	SCORE KEY	LEA Score³		
Uncorrected Noncompliance		N/A		
Original finding(s) not corrected in a year, but now corrected	2			
LEA original findings not corrected in a year and still not corrected 0				
LEA Total Compliance Score				

Total LEA Points Assigned	Total Applicable Indicators(x2)	LEA DETERMINATION SCORE
6	6	100%

correction was made within one year.

³ Uncorrected Noncompliance: LEA score is Not Applicable (N/A) if LEA either had no findings the reporting year, or had a finding and

¹ Indicators 4-9-10: An LEA score of "N/A" refers to the unavailability of two consecutive years of disproportionality data. This is usually applicable to a new charter school.

² Indicators 11-12-13: NIR means Not In Rotation, therefore the LEA score is Not Applicable (N/A)

TO: Dr. Robert Taylor, Superintendent

665 Lebanon Community School Corp

ECC: Ms. Tracey Shriver, Special Education Planning District Director

Dr. Robert Taylor, Local Special Education Administrator

FROM: Dr. Pamela Wright, Director, Office of Special Education

SUBJECT: LEA Determination for FFY 2016 (SY 16-17)

DATE: January 26, 2018

The Individuals with Disabilities Education Act (IDEA) requires the Department of Education, Office of Special Education (DOE/OSE) to determine if each local educational agency (LEA) meets the requirements of Part B of the IDEA. Based on an LEA's score on a number of criteria, the LEA is ranked in one of four categories of determination: meets requirements, needs assistance, needs intervention, and needs substantial intervention.

The chart below details the score range for each determination as well as your LEA score.

Determination	Score Range	Determination	Score Range
Meets Requirements	≥80% - 100%	Needs Intervention	≤59%
Needs Assistance	60% - 79%	Needs Substantial Intervention	N/A

The score is calculated by the total points assigned for each applicable indicator divided by the total applicable indicators multiplied by 2^1 . The calculation for your LEA is:

Based on the overall score, the Department ranks your LEA as: Meets Requirements.

The details of the determination for your LEA may be found on the enclosed attachment. Please note that, in accordance with federal monitoring cycles, these determinations are made in arrears and this determination is for the 2016-17 school year, based upon the Findings of Noncompliance dated November 30, 2017. If you have any questions about the contents of this memo, please send an email to <u>SpEd_Monitoring@doe.in.gov</u>. Please put "LEA Determination" in the subject line of the email.

 $^{^{\}rm 1}$ Two is the maximum number of points awarded for an individual indicator.

SCORING MATRIX (665 Lebanon Community School Corp)

LEA Determination for FFY 2016 (SY 16-17)

Indicator	Torget	KEY: Compliance Indicator Score				
indicator	Target	2		0	LEA Score	
Indicator 4B: Significant Discrepancy in the	Rate of S	uspensions d	ınd Expulsi	ons for Stud	ents with IEPs	
LEA is compliant (Y/N) ¹	0%	Yes (2)		No (0)	N size is too small	
Indicator 9: Disproportionate Representati	on – Spec	ific Race/Eth	nicity			
LEA is compliant (Y/N)	0%	Yes (2)		No (0)	2	
Indicator 10: Disproportionate Representation – Specific Race/Ethnicity/Disability						
LEA is compliant (Y/N)	0%	Yes (2)		No (0)	2	

Indicator	Towast	KEY: Comp	KEY: Compliance Indicator Score			LEA	
indicator	Target	2	1	0	LEA %tage ²	Score	
Indicator 11: Timely Initial Evaluations					98	2	
LEA had no findings, is compliant		100%					
LEA had findings, is substantially compliant	100%	≥95%-99%					
LEA is not compliant	100%		94-75%				
LEA is substantially not compliant				≤74%			
Indicator 12: Timely Transition from First Steps				Not In Rotation	N/A		
LEA had no findings, is compliant		100%					
LEA had findings, is substantially compliant	1000/	≥95%-99%					
LEA is not compliant	100%		94-75%				
LEA is substantially not compliant				≤74%			
Indicator 13: Secondary Transition IEP					Not In Rotation	N/A	
LEA had no findings, is compliant		100%					
LEA had findings, is substantially compliant	1000/	≥95%-99%					
LEA is not compliant	100%		94-75%				
LEA is substantially not compliant				≤74%			

Non-Compliance	SCORE KEY	LEA Score ³			
Uncorrected Noncompliance		N/A			
Original finding(s) not corrected in a year, but now corrected	2				
LEA original findings not corrected in a year and still not corrected 0					
LEA Total Compliance S	LEA Total Compliance Score				

Total LEA Points Assigned	Total Applicable Indicators(x2)	LEA DETERMINATION SCORE
6	6	100%

¹ Indicators 4-9-10: An LEA score of "N/A" refers to the unavailability of two consecutive years of disproportionality data. This is usually applicable to a new charter school.

² Indicators 11-12-13: NIR means Not In Rotation, therefore the LEA score is Not Applicable (N/A)

TO: Dr. Laura Hammack, Superintendent

670 Brown County School Corporation

ECC: Dr. George Vanhorn, Special Education Planning District Director

Mr. Alan Kosinski, Local Special Education Administrator

FROM: Dr. Pamela Wright, Director, Office of Special Education

SUBJECT: LEA Determination for FFY 2016 (SY 16-17)

DATE: January 26, 2018

The Individuals with Disabilities Education Act (IDEA) requires the Department of Education, Office of Special Education (DOE/OSE) to determine if each local educational agency (LEA) meets the requirements of Part B of the IDEA. Based on an LEA's score on a number of criteria, the LEA is ranked in one of four categories of determination: meets requirements, needs assistance, needs intervention, and needs substantial intervention.

The chart below details the score range for each determination as well as your LEA score.

Determination	Score Range		Determination	Score Range
Meets Requirements	≥80% - 100%	Need	s Intervention	≤59%
Needs Assistance	60% - 79%		s Substantial vention	N/A

The score is calculated by the total points assigned for each applicable indicator divided by the total applicable indicators multiplied by 2¹. The calculation for your LEA is:

Based on the overall score, the Department ranks your LEA as: Needs Assistance.

The details of the determination for your LEA may be found on the enclosed attachment. Please note that, in accordance with federal monitoring cycles, these determinations are made in arrears and this determination is for the 2016-17 school year, based upon the Findings of Noncompliance dated November 30, 2017. If you have any questions about the contents of this memo, please send an email to <u>SpEd_Monitoring@doe.in.gov</u>. Please put "LEA Determination" in the subject line of the email.

¹ Two is the maximum number of points awarded for an individual indicator.

SCORING MATRIX (670 Brown County School Corporation)

LEA Determination for FFY 2016 (SY 16-17)

Indicator	Target	KEY: Compliance Indicator Score				
Huicatoi	Target	2		0	LEA Score	
Indicator 4B: Significant Discrepancy in the Rate of Suspensions and Expulsions for Students with IEPs						
LEA is compliant (Y/N) ¹	0%	Yes (2)		No (0)	N size is too small	
Indicator 9: Disproportionate Representation	on – Speci	ific Race/Eth	nicity			
LEA is compliant (Y/N)	0%	Yes (2)		No (0)	2	
Indicator 10: Disproportionate Representation – Specific Race/Ethnicity/Disability						
LEA is compliant (Y/N)	0%	Yes (2)		No (0)	2	

Indiantos	Toward	KEY: Comp	KEY: Compliance Indicator Score		LEA 0/+===²	LEA	
Indicator	Target	2	1	0	LEA %tage ²	Score	
Indicator 11: Timely Initial Evaluations					100	2	
LEA had no findings, is compliant		100%					
LEA had findings, is substantially compliant	1000/	≥95%-99%					
LEA is not compliant	100%		94-75%				
LEA is substantially not compliant	teps			≤74%			
Indicator 12: Timely Transition from First Steps					Not In Rotation	N/A	
LEA had no findings, is compliant	100%	100%					
LEA had findings, is substantially compliant		≥95%-99%					
LEA is not compliant	100%		94-75%				
LEA is substantially not compliant				≤74%			
Indicator 13: Secondary Transition IEP					Uncorrected Noncomplianc e	0	
LEA had no findings, is compliant		100%					
LEA had findings, is substantially compliant	1000/	≥95%-99%					
LEA is not compliant	100%		94-75%				
LEA is substantially not compliant				≤74%			

Non-Compliance Score			
Uncorrected Noncompliance		0	
Original finding(s) not corrected in a year, but now corrected	2		
LEA original findings not corrected in a year and still not corrected	0		
LEA Total Compliance	Score	6	

Total LEA Points Assigned	Total Applicable Indicators(x2)	LEA DETERMINATION SCORE
6	10	60%

¹ Indicators 4-9-10: An LEA score of "N/A" refers to the unavailability of two consecutive years of disproportionality data. This is usually applicable to a new charter school.

² Indicators 11-12-13: NIR means Not In Rotation, therefore the LEA score is Not Applicable (N/A)



TO: Mr. Keith Thackery, Superintendent

750 Carroll Consolidated School Corp

ECC: Ms. Sharon Pelley, Special Education Planning District Director

N/A , Local Special Education Administrator

FROM: Dr. Pamela Wright, Director, Office of Special Education

SUBJECT: LEA Determination for FFY 2016 (SY 16-17)

DATE: January 26, 2018

The Individuals with Disabilities Education Act (IDEA) requires the Department of Education, Office of Special Education (DOE/OSE) to determine if each local educational agency (LEA) meets the requirements of Part B of the IDEA. Based on an LEA's score on a number of criteria, the LEA is ranked in one of four categories of determination: meets requirements, needs assistance, needs intervention, and needs substantial intervention.

The chart below details the score range for each determination as well as your LEA score.

Score Range	Determination	Score Range
≥80% - 100%	Needs Intervention	≤59%
60% - 79%	Needs Substantial Intervention	N/A
	≥80% - 100%	≥80% - 100% Needs Intervention 60% - 79% Needs Substantial

The score is calculated by the total points assigned for each applicable indicator divided by the total applicable indicators multiplied by 2^1 . The calculation for your LEA is:

$6 \div (3 \times 2) = 100$	LEA Score: 100 %
-----------------------------	------------------

Based on the overall score, the Department ranks your LEA as: Meets Requirements.

The details of the determination for your LEA may be found on the enclosed attachment. Please note that, in accordance with federal monitoring cycles, these determinations are made in arrears and this determination is for the 2016-17 school year, based upon the Findings of Noncompliance dated November 30, 2017. If you have any questions about the contents of this memo, please send an email to <u>SpEd_Monitoring@doe.in.gov</u>. Please put "LEA Determination" in the subject line of the email.

Thank you for your efforts to ensure compliance and improve results for children and youth with disabilities.

-

 $^{^{1}\,\}mbox{Two}$ is the maximum number of points awarded for an individual indicator.

SCORING MATRIX (750 Carroll Consolidated School Corp)

LEA Determination for FFY 2016 (SY 16-17)

Indicator	Target	KEY: Comp	liance Indica	ator Score	
mulcator	Target	2		0	LEA Score
Indicator 4B: Significant Discrepancy in the	Rate of S	uspensions a	ınd Expulsio	ns for Stud	ents with IEPs
LEA is compliant (Y/N) ¹	0%	Yes (2)		No (0)	N size is too small
Indicator 9: Disproportionate Representation	on – Speci	ific Race/Eth	nicity		
LEA is compliant (Y/N)	0%	Yes (2)		No (0)	2
Indicator 10: Disproportionate Representation – Specific Race/Ethnicity/Disability					
LEA is compliant (Y/N)	0%	Yes (2)		No (0)	2

Indicator	Towast	KEY: Compliance Indicator Sco		cator Score	LEA 9/togo2	LEA
indicator	Target	2	1	0	LEA %tage ²	Score
Indicator 11: Timely Initial Evaluations					Not In Rotation	N/A
LEA had no findings, is compliant		100%				
LEA had findings, is substantially compliant	1,000/	≥95%-99%				
LEA is not compliant	100%		94-75%			
LEA is substantially not compliant	1			≤74%		
Indicator 12: Timely Transition from First S	teps				Not In Rotation	N/A
LEA had no findings, is compliant		100%				
LEA had findings, is substantially compliant	1000/	≥95%-99%				
LEA is not compliant	100%		94-75%			
LEA is substantially not compliant				≤74%		
Indicator 13: Secondary Transition IEP					100	2
LEA had no findings, is compliant		100%				
LEA had findings, is substantially compliant	1000/	≥95%-99%				
LEA is not compliant	100%		94-75%			
LEA is substantially not compliant				≤74%		

Non-Compliance SCORE KEY			
Uncorrected Noncompliance		N/A	
Original finding(s) not corrected in a year, but now corrected	2		
LEA original findings not corrected in a year and still not corrected 0			
LEA Total Compliance S	Score	6	

Total LEA Points Assigned	Total Applicable Indicators(x2)	LEA DETERMINATION SCORE
6	6	100%

¹ Indicators 4-9-10: An LEA score of "N/A" refers to the unavailability of two consecutive years of disproportionality data. This is usually applicable to a new charter school.

² Indicators 11-12-13: NIR means Not In Rotation, therefore the LEA score is Not Applicable (N/A)

TO: Mr. Greg Briles, Superintendent

755 Delphi Community School Corp

ECC: Ms. Sharon Pelley, Special Education Planning District Director

N/A , Local Special Education Administrator

FROM: Dr. Pamela Wright, Director, Office of Special Education

SUBJECT: LEA Determination for FFY 2016 (SY 16-17)

DATE: January 26, 2018

The Individuals with Disabilities Education Act (IDEA) requires the Department of Education, Office of Special Education (DOE/OSE) to determine if each local educational agency (LEA) meets the requirements of Part B of the IDEA. Based on an LEA's score on a number of criteria, the LEA is ranked in one of four categories of determination: meets requirements, needs assistance, needs intervention, and needs substantial intervention.

The chart below details the score range for each determination as well as your LEA score.

Score Range	Determination	Score Range
≥80% - 100%	Needs Intervention	≤59%
60% - 79%	Needs Substantial Intervention	N/A
	≥80% - 100% 60% - 79%	≥80% - 100% Needs Intervention 60% - 79% Needs Substantial

The score is calculated by the total points assigned for each applicable indicator divided by the total applicable indicators multiplied by 2^1 . The calculation for your LEA is:

6 ÷ (3 x 2) = 100	LEA Score: 100 %
-------------------	------------------

Based on the overall score, the Department ranks your LEA as: Meets Requirements.

The details of the determination for your LEA may be found on the enclosed attachment. Please note that, in accordance with federal monitoring cycles, these determinations are made in arrears and this determination is for the 2016-17 school year, based upon the Findings of Noncompliance dated November 30, 2017. If you have any questions about the contents of this memo, please send an email to <u>SpEd_Monitoring@doe.in.gov</u>. Please put "LEA Determination" in the subject line of the email.

 $^{^{1}\,\}mbox{Two}$ is the maximum number of points awarded for an individual indicator.

SCORING MATRIX (755 Delphi Community School Corp)

LEA Determination for FFY 2016 (SY 16-17)

Indicator	Target	Target KEY: Comp		KEY: Compliance Indicator Score		
mulcator	Target	2		0	LEA Score	
Indicator 4B: Significant Discrepancy in the Rate of Suspensions and Expulsions for Students with IEPs						
LEA is compliant (Y/N) ¹	0%	Yes (2)		No (0)	N size is too small	
Indicator 9: Disproportionate Representa	tion – Spec	ific Race/Eth	nicity			
LEA is compliant (Y/N)	0%	Yes (2)		No (0)	2	
Indicator 10: Disproportionate Representation – Specific Race/Ethnicity/Disability						
LEA is compliant (Y/N)	0%	Yes (2)		No (0)	2	

Indicator	Toward	KEY: Compliance Indicator Scor		cator Score	LEA 9/40.00 ²	LEA
indicator	Target	2	1	0	LEA %tage ²	Score
Indicator 11: Timely Initial Evaluations					Not In Rotation	N/A
LEA had no findings, is compliant		100%				
LEA had findings, is substantially compliant	100%	≥95%-99%				
LEA is not compliant	100%		94-75%			
LEA is substantially not compliant				≤74%		
Indicator 12: Timely Transition from First S	teps				Not In Rotation	N/A
LEA had no findings, is compliant		100%				
LEA had findings, is substantially compliant	1000/	≥95%-99%				
LEA is not compliant	100%		94-75%			
LEA is substantially not compliant				≤74%		
Indicator 13: Secondary Transition IEP					100	2
LEA had no findings, is compliant		100%				
LEA had findings, is substantially compliant	1000/	≥95%-99%				
LEA is not compliant	100%		94-75%			
LEA is substantially not compliant				≤74%		

Non-Compliance SCORE KEY			
Uncorrected Noncompliance		N/A	
Original finding(s) not corrected in a year, but now corrected	2		
LEA original findings not corrected in a year and still not corrected	0		
LEA Total Compliance S	Score	6	

Total LEA Points Assigned	Total Applicable Indicators(x2)	LEA DETERMINATION SCORE
6	6	100%

¹ Indicators 4-9-10: An LEA score of "N/A" refers to the unavailability of two consecutive years of disproportionality data. This is usually applicable to a new charter school.

² Indicators 11-12-13: NIR means Not In Rotation, therefore the LEA score is Not Applicable (N/A)

TO: Mr. Charles Grable, Superintendent

775 Pioneer Regional School Corp

ECC: Ms. Sharon Pelley, Special Education Planning District Director

N/A , Local Special Education Administrator

FROM: Dr. Pamela Wright, Director, Office of Special Education

SUBJECT: LEA Determination for FFY 2016 (SY 16-17)

DATE: January 26, 2018

The Individuals with Disabilities Education Act (IDEA) requires the Department of Education, Office of Special Education (DOE/OSE) to determine if each local educational agency (LEA) meets the requirements of Part B of the IDEA. Based on an LEA's score on a number of criteria, the LEA is ranked in one of four categories of determination: meets requirements, needs assistance, needs intervention, and needs substantial intervention.

The chart below details the score range for each determination as well as your LEA score.

Determination	Score Range	Determination	Score Range
Meets Requirements	≥80% - 100%	Needs Intervention	≤59%
Needs Assistance	60% - 79%	Needs Substantial Intervention	N/A

The score is calculated by the total points assigned for each applicable indicator divided by the total applicable indicators multiplied by 2^1 . The calculation for your LEA is:

$6 \div (3 \times 2) = 100$	LEA Score: 100 %
-----------------------------	------------------

Based on the overall score, the Department ranks your LEA as: Meets Requirements.

The details of the determination for your LEA may be found on the enclosed attachment. Please note that, in accordance with federal monitoring cycles, these determinations are made in arrears and this determination is for the 2016-17 school year, based upon the Findings of Noncompliance dated November 30, 2017. If you have any questions about the contents of this memo, please send an email to <u>SpEd Monitoring@doe.in.gov</u>. Please put "LEA Determination" in the subject line of the email.

 $^{^{1}\,\}mbox{Two}$ is the maximum number of points awarded for an individual indicator.

SCORING MATRIX (775 Pioneer Regional School Corp)

LEA Determination for FFY 2016 (SY 16-17)

Indicator	Target	KEY: Compliance Indicator Score			
mulcator	Target	2		0	LEA Score
Indicator 4B: Significant Discrepancy in the Rate of Suspensions and Expulsions for Students with IEPs					
LEA is compliant (Y/N) ¹	0%	Yes (2)		No (0)	N size is too small
Indicator 9: Disproportionate Representation – Specific Race/Ethnicity					
LEA is compliant (Y/N)	0%	Yes (2)		No (0)	2
Indicator 10: Disproportionate Representation – Specific Race/Ethnicity/Disability					
LEA is compliant (Y/N)	0%	Yes (2)		No (0)	2

Indicator	Target	KEY: Compliance Indicator Score			15A 0/+2	LEA
illuicator		2	1	0	LEA %tage ²	Score
Indicator 11: Timely Initial Evaluations					Not In Rotation	N/A
LEA had no findings, is compliant	100%	100%				
LEA had findings, is substantially compliant		≥95%-99%				
LEA is not compliant			94-75%			
LEA is substantially not compliant				≤74%		
Indicator 12: Timely Transition from First S	teps				Not In Rotation	N/A
LEA had no findings, is compliant		100%				
LEA had findings, is substantially compliant	1000/	≥95%-99%				
LEA is not compliant	100%		94-75%			
LEA is substantially not compliant				≤74%		
Indicator 13: Secondary Transition IEP					100	2
LEA had no findings, is compliant		100%				
LEA had findings, is substantially compliant	100%	≥95%-99%				
LEA is not compliant			94-75%			
LEA is substantially not compliant				≤74%		

Non-Compliance SCORE KEY			
Uncorrected Noncompliance		N/A	
Original finding(s) not corrected in a year, but now corrected	2		
LEA original findings not corrected in a year and still not corrected	0		
LEA Total Compliance S	Score	6	

Total LEA Points Assigned	Total Applicable Indicators(x2)	LEA DETERMINATION SCORE
6	6	100%

¹ Indicators 4-9-10: An LEA score of "N/A" refers to the unavailability of two consecutive years of disproportionality data. This is usually applicable to a new charter school.

² Indicators 11-12-13: NIR means Not In Rotation, therefore the LEA score is Not Applicable (N/A)

TO: Dr. Tim Garland, Superintendent

815 Lewis Cass Schools

ECC: N/A , Special Education Planning District Director

Mrs. Patsy Brock, Local Special Education Administrator

FROM: Dr. Pamela Wright, Director, Office of Special Education

SUBJECT: LEA Determination for FFY 2016 (SY 16-17)

DATE: January 26, 2018

The Individuals with Disabilities Education Act (IDEA) requires the Department of Education, Office of Special Education (DOE/OSE) to determine if each local educational agency (LEA) meets the requirements of Part B of the IDEA. Based on an LEA's score on a number of criteria, the LEA is ranked in one of four categories of determination: meets requirements, needs assistance, needs intervention, and needs substantial intervention.

The chart below details the score range for each determination as well as your LEA score.

Determination	Score Range	Determination	Score Range
Meets Requirements	≥80% - 100%	Needs Intervention	≤59%
Needs Assistance	60% - 79%	Needs Substantial Intervention	N/A

The score is calculated by the total points assigned for each applicable indicator divided by the total applicable indicators multiplied by 2^1 . The calculation for your LEA is:

Based on the overall score, the Department ranks your LEA as: Needs Assistance.

The details of the determination for your LEA may be found on the enclosed attachment. Please note that, in accordance with federal monitoring cycles, these determinations are made in arrears and this determination is for the 2016-17 school year, based upon the Findings of Noncompliance dated November 30, 2017. If you have any questions about the contents of this memo, please send an email to <u>SpEd_Monitoring@doe.in.gov</u>. Please put "LEA Determination" in the subject line of the email.

[.]

 $^{^{1}\,\}mbox{Two}$ is the maximum number of points awarded for an individual indicator.

SCORING MATRIX (815 Lewis Cass Schools)

LEA Determination for FFY 2016 (SY 16-17)

Indicator	Target	KEY: Compliance Indicator Score			
mulcator	Target	2		0	LEA Score
Indicator 4B: Significant Discrepancy in th	e Rate of S	Suspensions of	ınd Expulsi	ons for Stud	ents with IEPs
LEA is compliant (Y/N) ¹	0%	Yes (2)		No (0)	N size is too small
Indicator 9: Disproportionate Representa	tion – Spec	ific Race/Eth	nicity		
LEA is compliant (Y/N)	0%	Yes (2)		No (0)	2
Indicator 10: Disproportionate Representation – Specific Race/Ethnicity/Disability					
LEA is compliant (Y/N)	0%	Yes (2)		No (0)	2

Indicator	Towast	KEY: Compliance Indicator Score		LEA %tage ²	LEA	
indicator	Target	2	1	0	LEA %lage	Score
Indicator 11: Timely Initial Evaluations					Not In Rotation	N/A
LEA had no findings, is compliant		100%				
LEA had findings, is substantially compliant	100%	≥95%-99%				
LEA is not compliant	100%		94-75%			
LEA is substantially not compliant	1			≤74%		
Indicator 12: Timely Transition from First S	teps				Not In Rotation	N/A
LEA had no findings, is compliant		100%				
LEA had findings, is substantially compliant	1000/	≥95%-99%				
LEA is not compliant	100%		94-75%			
LEA is substantially not compliant				≤74%		
Indicator 13: Secondary Transition IEP					0	0
LEA had no findings, is compliant		100%				
LEA had findings, is substantially compliant	1000/	≥95%-99%				
LEA is not compliant	100%		94-75%			
LEA is substantially not compliant				≤74%		

Non-Compliance SCORE KEY			
Uncorrected Noncompliance		N/A	
Original finding(s) not corrected in a year, but now corrected	2		
LEA original findings not corrected in a year and still not corrected	0		
LEA Total Compliance S	Score	4	

Total LEA Points Assigned	Total Applicable Indicators(x2)	LEA DETERMINATION SCORE
4	6	67%

¹ Indicators 4-9-10: An LEA score of "N/A" refers to the unavailability of two consecutive years of disproportionality data. This is usually applicable to a new charter school.

² Indicators 11-12-13: NIR means Not In Rotation, therefore the LEA score is Not Applicable (N/A)

TO: Mrs. Michele Starkey, Superintendent

875 Logansport Community School Corp

ECC: Ms. Sharon Pelley, Special Education Planning District Director

Ms. Sharon Pelley, Local Special Education Administrator

FROM: Dr. Pamela Wright, Director, Office of Special Education

SUBJECT: LEA Determination for FFY 2016 (SY 16-17)

DATE: January 26, 2018

The Individuals with Disabilities Education Act (IDEA) requires the Department of Education, Office of Special Education (DOE/OSE) to determine if each local educational agency (LEA) meets the requirements of Part B of the IDEA. Based on an LEA's score on a number of criteria, the LEA is ranked in one of four categories of determination: meets requirements, needs assistance, needs intervention, and needs substantial intervention.

The chart below details the score range for each determination as well as your LEA score.

Score Range	Determination	Score Range
≥80% - 100%	Needs Intervention	≤59%
60% - 79%	Needs Substantial Intervention	N/A
	≥80% - 100% 60% - 79%	≥80% - 100% Needs Intervention 60% - 79% Needs Substantial

The score is calculated by the total points assigned for each applicable indicator divided by the total applicable indicators multiplied by 2^1 . The calculation for your LEA is:

6 ÷ (3 x 2) = 100	LEA Score: 100 %
-------------------	------------------

Based on the overall score, the Department ranks your LEA as: Meets Requirements.

The details of the determination for your LEA may be found on the enclosed attachment. Please note that, in accordance with federal monitoring cycles, these determinations are made in arrears and this determination is for the 2016-17 school year, based upon the Findings of Noncompliance dated November 30, 2017. If you have any questions about the contents of this memo, please send an email to <u>SpEd_Monitoring@doe.in.gov</u>. Please put "LEA Determination" in the subject line of the email.

Thank you for your efforts to ensure compliance and improve results for children and youth with disabilities.

_

 $^{^{\}rm 1}$ Two is the maximum number of points awarded for an individual indicator.

SCORING MATRIX (875 Logansport Community School Corp)

LEA Determination for FFY 2016 (SY 16-17)

Indicator	Target	KEY: Compliance Indicator Score			
Huicatoi	Target	2		0	LEA Score
Indicator 4B: Significant Discrepancy in the	Rate of S	uspensions a	ınd Expulsio	ns for Stud	ents with IEPs
LEA is compliant (Y/N) ¹	0%	Yes (2)		No (0)	N size is too small
Indicator 9: Disproportionate Representation	on – Speci	ific Race/Eth	nicity		
LEA is compliant (Y/N)	0%	Yes (2)		No (0)	2
Indicator 10: Disproportionate Representation — Specific Race/Ethnicity/Disability					
LEA is compliant (Y/N)	0%	Yes (2)		No (0)	2

Indicator	Target	KEY: Compliance Indicator Score			LEA 9/tage ²	LEA
indicator		2	1	0	LEA %tage ²	Score
Indicator 11: Timely Initial Evaluations					Not In Rotation	N/A
LEA had no findings, is compliant		100%				
LEA had findings, is substantially compliant	100%	≥95%-99%				
LEA is not compliant	100%		94-75%			
LEA is substantially not compliant	1			≤74%		
Indicator 12: Timely Transition from First S	teps				Not In Rotation	N/A
LEA had no findings, is compliant		100%				
LEA had findings, is substantially compliant	1000/	≥95%-99%				
LEA is not compliant	100%		94-75%			
LEA is substantially not compliant				≤74%		
Indicator 13: Secondary Transition IEP					100	2
LEA had no findings, is compliant		100%				
LEA had findings, is substantially compliant	1000/	≥95%-99%				
LEA is not compliant	100%		94-75%			
LEA is substantially not compliant				≤74%		

Non-Compliance SCORE KEY			
Uncorrected Noncompliance		N/A	
Original finding(s) not corrected in a year, but now corrected	2		
LEA original findings not corrected in a year and still not corrected	0		
LEA Total Compliance S	Score	6	

Total LEA Points Assigned	Total Applicable Indicators(x2)	LEA DETERMINATION SCORE
6	6	100%

¹ Indicators 4-9-10: An LEA score of "N/A" refers to the unavailability of two consecutive years of disproportionality data. This is usually applicable to a new charter school.

² Indicators 11-12-13: NIR means Not In Rotation, therefore the LEA score is Not Applicable (N/A)

TO: Mr. Chad Schenck, Superintendent

940 West Clark Community Schools

ECC: Ms. Ann Schnepf, Special Education Planning District Director

Dr. Jason Holland, Local Special Education Administrator

FROM: Dr. Pamela Wright, Director, Office of Special Education

SUBJECT: LEA Determination for FFY 2016 (SY 16-17)

DATE: January 26, 2018

The Individuals with Disabilities Education Act (IDEA) requires the Department of Education, Office of Special Education (DOE/OSE) to determine if each local educational agency (LEA) meets the requirements of Part B of the IDEA. Based on an LEA's score on a number of criteria, the LEA is ranked in one of four categories of determination: meets requirements, needs assistance, needs intervention, and needs substantial intervention.

The chart below details the score range for each determination as well as your LEA score.

Score Range	Determination	Score Range
≥80% - 100%	Needs Intervention	≤59%
60% - 79%	Needs Substantial Intervention	N/A
	≥80% - 100% 60% - 79%	≥80% - 100% Needs Intervention 60% - 79% Needs Substantial

The score is calculated by the total points assigned for each applicable indicator divided by the total applicable indicators multiplied by 2^1 . The calculation for your LEA is:

6 ÷ (3 x 2) = 100	LEA Score: 100 %
-------------------	------------------

Based on the overall score, the Department ranks your LEA as: Meets Requirements.

The details of the determination for your LEA may be found on the enclosed attachment. Please note that, in accordance with federal monitoring cycles, these determinations are made in arrears and this determination is for the 2016-17 school year, based upon the Findings of Noncompliance dated November 30, 2017. If you have any questions about the contents of this memo, please send an email to <u>SpEd_Monitoring@doe.in.gov</u>. Please put "LEA Determination" in the subject line of the email.

 $^{^{\}rm 1}$ Two is the maximum number of points awarded for an individual indicator.

SCORING MATRIX (940 West Clark Community Schools)

LEA Determination for FFY 2016 (SY 16-17)

Indicator	Target	KEY: Compliance Indicator Score				
mulcator	Target	2		0	LEA Score	
Indicator 4B: Significant Discrepancy in the Rate of Suspensions and Expulsions for Students with IEPs						
LEA is compliant (Y/N) ¹	0%	Yes (2)		No (0)	N size is too small	
Indicator 9: Disproportionate Representa	tion – Spec	ific Race/Eth	nicity			
LEA is compliant (Y/N)	0%	Yes (2)		No (0)	2	
Indicator 10: Disproportionate Representation - Specific Race/Ethnicity/Disability						
LEA is compliant (Y/N)	0%	Yes (2)		No (0)	2	

Indicator	Toward	KEY: Compliance Indicator Score			15A 9/togo ²	LEA
indicator	Target	2	1	0	LEA %tage ²	Score
Indicator 11: Timely Initial Evaluations					Not In Rotation	N/A
LEA had no findings, is compliant		100%				
LEA had findings, is substantially compliant	100%	≥95%-99%				
LEA is not compliant	100%		94-75%			
LEA is substantially not compliant				≤74%		
Indicator 12: Timely Transition from First S	teps				100	2
LEA had no findings, is compliant		100%				
LEA had findings, is substantially compliant	100%	≥95%-99%				
LEA is not compliant	100%		94-75%			
LEA is substantially not compliant				≤74%		
Indicator 13: Secondary Transition IEP					Not In Rotation	N/A
LEA had no findings, is compliant		100%				
LEA had findings, is substantially compliant	1000/	≥95%-99%				
LEA is not compliant	100%		94-75%			
LEA is substantially not compliant				≤74%		

Non-Compliance Score KEY		
Uncorrected Noncompliance		N/A
Original finding(s) not corrected in a year, but now corrected	2	
LEA original findings not corrected in a year and still not corrected 0		
LEA Total Compliance S	Score	6

Total LEA Points Assigned	Total Applicable Indicators(x2)	LEA DETERMINATION SCORE
6	6	100%

¹ Indicators 4-9-10: An LEA score of "N/A" refers to the unavailability of two consecutive years of disproportionality data. This is usually applicable to a new charter school.

² Indicators 11-12-13: NIR means Not In Rotation, therefore the LEA score is Not Applicable (N/A)

TO: Mrs. Tina Bennett, Superintendent

1000 Clarksville Community School Corp

ECC: Ms. Ann Schnepf, Special Education Planning District Director

N/A , Local Special Education Administrator

FROM: Dr. Pamela Wright, Director, Office of Special Education

SUBJECT: LEA Determination for FFY 2016 (SY 16-17)

DATE: January 26, 2018

The Individuals with Disabilities Education Act (IDEA) requires the Department of Education, Office of Special Education (DOE/OSE) to determine if each local educational agency (LEA) meets the requirements of Part B of the IDEA. Based on an LEA's score on a number of criteria, the LEA is ranked in one of four categories of determination: meets requirements, needs assistance, needs intervention, and needs substantial intervention.

The chart below details the score range for each determination as well as your LEA score.

Score Range	Determination	Score Range
≥80% - 100%	Needs Intervention	≤59%
60% - 79%	Needs Substantial Intervention	N/A
	≥80% - 100% 60% - 79%	≥80% - 100% Needs Intervention 60% - 79% Needs Substantial

The score is calculated by the total points assigned for each applicable indicator divided by the total applicable indicators multiplied by 2^1 . The calculation for your LEA is:

6 ÷ (3 x 2) = 100	LEA Score: 100 %
-------------------	------------------

Based on the overall score, the Department ranks your LEA as: Meets Requirements.

The details of the determination for your LEA may be found on the enclosed attachment. Please note that, in accordance with federal monitoring cycles, these determinations are made in arrears and this determination is for the 2016-17 school year, based upon the Findings of Noncompliance dated November 30, 2017. If you have any questions about the contents of this memo, please send an email to <u>SpEd_Monitoring@doe.in.gov</u>. Please put "LEA Determination" in the subject line of the email.

Thank you for your efforts to ensure compliance and improve results for children and youth with disabilities.

_

 $^{^{1}\,\}mbox{Two}$ is the maximum number of points awarded for an individual indicator.

SCORING MATRIX (1000 Clarksville Community School Corp)

LEA Determination for FFY 2016 (SY 16-17)

Indicator	Target	KEY: Compliance Indicator Score			
Huicatoi	Target	2		0	LEA Score
Indicator 4B: Significant Discrepancy in the	Rate of S	uspensions a	ınd Expulsio	ns for Stud	ents with IEPs
LEA is compliant (Y/N) ¹	0%	Yes (2)		No (0)	N size is too small
Indicator 9: Disproportionate Representation	on – Speci	ific Race/Eth	nicity		
LEA is compliant (Y/N)	0%	Yes (2)		No (0)	2
Indicator 10: Disproportionate Representation – Specific Race/Ethnicity/Disability					
LEA is compliant (Y/N)	0%	Yes (2)		No (0)	2

Indicator	Target	KEY: Compliance Indicator Score			15A 0/45 = 5 ²	LEA
indicator		2	1	0	LEA %tage ²	Score
Indicator 11: Timely Initial Evaluations					Not In Rotation	N/A
LEA had no findings, is compliant		100%				
LEA had findings, is substantially compliant	100%	≥95%-99%				
LEA is not compliant	100%		94-75%			
LEA is substantially not compliant				≤74%		
Indicator 12: Timely Transition from First S	teps				100	2
LEA had no findings, is compliant		100%				
LEA had findings, is substantially compliant	1000/	≥95%-99%				
LEA is not compliant	100%		94-75%			
LEA is substantially not compliant				≤74%		
Indicator 13: Secondary Transition IEP					Not In Rotation	N/A
LEA had no findings, is compliant		100%				
LEA had findings, is substantially compliant	1000/	≥95%-99%				
LEA is not compliant	100%		94-75%			
LEA is substantially not compliant				≤74%		

Non-Compliance SCORE KEY				
Uncorrected Noncompliance		N/A		
Original finding(s) not corrected in a year, but now corrected	2			
LEA original findings not corrected in a year and still not corrected 0				
LEA Total Compliance S	LEA Total Compliance Score			

Total LEA Points Assigned	Total Applicable Indicators(x2)	LEA DETERMINATION SCORE
6	6	100%

¹ Indicators 4-9-10: An LEA score of "N/A" refers to the unavailability of two consecutive years of disproportionality data. This is usually applicable to a new charter school.

² Indicators 11-12-13: NIR means Not In Rotation, therefore the LEA score is Not Applicable (N/A)

TO: Dr. Andrew Melin, Superintendent

1010 Greater Clark County Schools

ECC: Ms. Ann Schnepf, Special Education Planning District Director

N/A , Local Special Education Administrator

FROM: Dr. Pamela Wright, Director, Office of Special Education

SUBJECT: LEA Determination for FFY 2016 (SY 16-17)

DATE: January 26, 2018

The Individuals with Disabilities Education Act (IDEA) requires the Department of Education, Office of Special Education (DOE/OSE) to determine if each local educational agency (LEA) meets the requirements of Part B of the IDEA. Based on an LEA's score on a number of criteria, the LEA is ranked in one of four categories of determination: meets requirements, needs assistance, needs intervention, and needs substantial intervention.

The chart below details the score range for each determination as well as your LEA score.

Score Range	Determination	Score Range
≥80% - 100%	Needs Intervention	≤59%
60% - 79%	Needs Substantial Intervention	N/A
	≥80% - 100%	≥80% - 100% Needs Intervention 60% - 79% Needs Substantial

The score is calculated by the total points assigned for each applicable indicator divided by the total applicable indicators multiplied by 2^1 . The calculation for your LEA is:

Based on the overall score, the Department ranks your LEA as: Meets Requirements.

The details of the determination for your LEA may be found on the enclosed attachment. Please note that, in accordance with federal monitoring cycles, these determinations are made in arrears and this determination is for the 2016-17 school year, based upon the Findings of Noncompliance dated November 30, 2017. If you have any questions about the contents of this memo, please send an email to <u>SpEd_Monitoring@doe.in.gov</u>. Please put "LEA Determination" in the subject line of the email.

Thank you for your efforts to ensure compliance and improve results for children and youth with disabilities.

_

 $[\]overline{}^1$ Two is the maximum number of points awarded for an individual indicator.

SCORING MATRIX (1010 Greater Clark County Schools)

LEA Determination for FFY 2016 (SY 16-17)

Indicator	Target	KEY: Compliance Indicator Score			
Huicatoi	Target	2		0	LEA Score
Indicator 4B: Significant Discrepancy in the	Rate of S	uspensions a	ınd Expulsio	ns for Stud	ents with IEPs
LEA is compliant (Y/N) ¹	0%	Yes (2)		No (0)	N size is too small
Indicator 9: Disproportionate Representation	on – Speci	ific Race/Eth	nicity		
LEA is compliant (Y/N)	0%	Yes (2)		No (0)	2
Indicator 10: Disproportionate Representation – Specific Race/Ethnicity/Disability					
LEA is compliant (Y/N)	0%	Yes (2)		No (0)	2

Indicator	Towast	KEY: Comp	liance Indi	cator Score		LEA
indicator	Target	2	1	0	LEA %tage ²	Score
Indicator 11: Timely Initial Evaluations					Not In Rotation	N/A
LEA had no findings, is compliant		100%				
LEA had findings, is substantially compliant	100%	≥95%-99%				
LEA is not compliant	100%		94-75%			
LEA is substantially not compliant	1			≤74%		
Indicator 12: Timely Transition from First Steps				100	2	
LEA had no findings, is compliant		100%				
LEA had findings, is substantially compliant	1000/	≥95%-99%				
LEA is not compliant	100%		94-75%			
LEA is substantially not compliant				≤74%		
Indicator 13: Secondary Transition IEP					Not In Rotation	N/A
LEA had no findings, is compliant		100%				
LEA had findings, is substantially compliant	1000/	≥95%-99%				
LEA is not compliant	100%		94-75%			
LEA is substantially not compliant				≤74%		

Non-Compliance	SCORE KEY	LEA Score ³
Uncorrected Noncompliance		N/A
Original finding(s) not corrected in a year, but now corrected	2	
LEA original findings not corrected in a year and still not corrected	0	
LEA Total Compliance S	Score	6

Total LEA Points Assigned	Total Applicable Indicators(x2)	LEA DETERMINATION SCORE
6	6	100%

¹ Indicators 4-9-10: An LEA score of "N/A" refers to the unavailability of two consecutive years of disproportionality data. This is usually applicable to a new charter school.

² Indicators 11-12-13: NIR means Not In Rotation, therefore the LEA score is Not Applicable (N/A)

TO: Mr. Jeffery Fritz, Superintendent

1125 Clay Community Schools

ECC: N/A , Special Education Planning District Director

Dr. Douglas Lunn, Local Special Education Administrator

FROM: Dr. Pamela Wright, Director, Office of Special Education

SUBJECT: LEA Determination for FFY 2016 (SY 16-17)

DATE: January 26, 2018

The Individuals with Disabilities Education Act (IDEA) requires the Department of Education, Office of Special Education (DOE/OSE) to determine if each local educational agency (LEA) meets the requirements of Part B of the IDEA. Based on an LEA's score on a number of criteria, the LEA is ranked in one of four categories of determination: meets requirements, needs assistance, needs intervention, and needs substantial intervention.

The chart below details the score range for each determination as well as your LEA score.

Score Range	Determination	Score Range
≥80% - 100%	Needs Intervention	≤59%
60% - 79%	Needs Substantial Intervention	N/A
	≥80% - 100% 60% - 79%	≥80% - 100% Needs Intervention 60% - 79% Needs Substantial

The score is calculated by the total points assigned for each applicable indicator divided by the total applicable indicators multiplied by 2^1 . The calculation for your LEA is:

$6 \div (3 \times 2) = 100$	LEA Score: 100 %
$0.(3 \times 2) - 100$	LLA 30016. 100 /0

Based on the overall score, the Department ranks your LEA as: Meets Requirements.

The details of the determination for your LEA may be found on the enclosed attachment. Please note that, in accordance with federal monitoring cycles, these determinations are made in arrears and this determination is for the 2016-17 school year, based upon the Findings of Noncompliance dated November 30, 2017. If you have any questions about the contents of this memo, please send an email to <u>SpEd Monitoring@doe.in.gov</u>. Please put "LEA Determination" in the subject line of the email.

 $^{^{\}rm 1}$ Two is the maximum number of points awarded for an individual indicator.

SCORING MATRIX (1125 Clay Community Schools)

LEA Determination for FFY 2016 (SY 16-17)

Indicator	Target	KEY: Compliance Indicator Score			
Huicatoi	Target	2		0	LEA Score
Indicator 4B: Significant Discrepancy in the	Rate of S	uspensions a	ınd Expulsio	ns for Stud	ents with IEPs
LEA is compliant (Y/N) ¹	0%	Yes (2)		No (0)	N size is too small
Indicator 9: Disproportionate Representation	on – Speci	ific Race/Eth	nicity		
LEA is compliant (Y/N)	0%	Yes (2)		No (0)	2
Indicator 10: Disproportionate Representation – Specific Race/Ethnicity/Disability					
LEA is compliant (Y/N)	0%	Yes (2)		No (0)	2

Indicator	Towast	KEY: Comp	liance Indi	cator Score	Score LEA (/haza²	
indicator	Target	2 1	0	LEA %tage ²	Score	
Indicator 11: Timely Initial Evaluations					100	2
LEA had no findings, is compliant		100%				
LEA had findings, is substantially compliant	100%	≥95%-99%				
LEA is not compliant	100%		94-75%			
LEA is substantially not compliant	1			≤74%		
Indicator 12: Timely Transition from First Steps				Not In Rotation	N/A	
LEA had no findings, is compliant		100%				
LEA had findings, is substantially compliant	1000/	≥95%-99%				
LEA is not compliant	100%		94-75%			
LEA is substantially not compliant				≤74%		
Indicator 13: Secondary Transition IEP					Not In Rotation	N/A
LEA had no findings, is compliant		100%				
LEA had findings, is substantially compliant	1000/	≥95%-99%				
LEA is not compliant	100%		94-75%			
LEA is substantially not compliant				≤74%		

Non-Compliance	SCORE KEY	LEA Score ³
Uncorrected Noncompliance		N/A
Original finding(s) not corrected in a year, but now corrected	2	
LEA original findings not corrected in a year and still not corrected	0	
LEA Total Compliance S	Score	6

Total LEA Points Assigned	Total Applicable Indicators(x2)	LEA DETERMINATION SCORE
6	6	100%

¹ Indicators 4-9-10: An LEA score of "N/A" refers to the unavailability of two consecutive years of disproportionality data. This is usually applicable to a new charter school.

² Indicators 11-12-13: NIR means Not In Rotation, therefore the LEA score is Not Applicable (N/A)

TO: Mr. Ralph Walker, Superintendent

1150 Clinton Central School Corp

ECC: Ms. Tracey Shriver, Special Education Planning District Director

Mr. Mike McLaughlin, Local Special Education Administrator

FROM: Dr. Pamela Wright, Director, Office of Special Education

SUBJECT: LEA Determination for FFY 2016 (SY 16-17)

DATE: January 26, 2018

The Individuals with Disabilities Education Act (IDEA) requires the Department of Education, Office of Special Education (DOE/OSE) to determine if each local educational agency (LEA) meets the requirements of Part B of the IDEA. Based on an LEA's score on a number of criteria, the LEA is ranked in one of four categories of determination: meets requirements, needs assistance, needs intervention, and needs substantial intervention.

The chart below details the score range for each determination as well as your LEA score.

Score Range	Determination	Score Range
≥80% - 100%	Needs Intervention	≤59%
60% - 79%	Needs Substantial Intervention	N/A
	≥80% - 100% 60% - 79%	≥80% - 100% Needs Intervention 60% - 79% Needs Substantial

The score is calculated by the total points assigned for each applicable indicator divided by the total applicable indicators multiplied by 2¹. The calculation for your LEA is:

6 ÷ (3 x 2) = 100	LEA Score: 100 %
-------------------	------------------

Based on the overall score, the Department ranks your LEA as: Meets Requirements.

The details of the determination for your LEA may be found on the enclosed attachment. Please note that, in accordance with federal monitoring cycles, these determinations are made in arrears and this determination is for the 2016-17 school year, based upon the Findings of Noncompliance dated November 30, 2017. If you have any questions about the contents of this memo, please send an email to <u>SpEd_Monitoring@doe.in.gov</u>. Please put "LEA Determination" in the subject line of the email.

 $^{^{1}\,\}mbox{Two}$ is the maximum number of points awarded for an individual indicator.

SCORING MATRIX (1150 Clinton Central School Corp)

LEA Determination for FFY 2016 (SY 16-17)

Indicator	Target	KEY: Comp	liance Indic	cator Score			
illulcator	Target	2		0	LEA Score		
Indicator 4B: Significant Discrepancy in the Rate of Suspensions and Expulsions for Students with IEPs							
LEA is compliant (Y/N) ¹	0%	Yes (2)		No (0)	N size is too small		
Indicator 9: Disproportionate Representation	on – Spec	ific Race/Eth	nicity				
LEA is compliant (Y/N)	0%	Yes (2)		No (0)	2		
Indicator 10: Disproportionate Representation – Specific Race/Ethnicity/Disability							
LEA is compliant (Y/N)	0%	Yes (2)		No (0)	2		

Indicator	Torget	KEY: Comp	iance Indicator Score		LEA 9/+0.00 ²	LEA
indicator	Target	2	1	0	LEA %tage ²	Score
Indicator 11: Timely Initial Evaluations					100	2
LEA had no findings, is compliant		100%				
LEA had findings, is substantially compliant	1000/	≥95%-99%				
LEA is not compliant	100%		94-75%			
LEA is substantially not compliant				≤74%		
Indicator 12: Timely Transition from First S	Not In Rotation	N/A				
LEA had no findings, is compliant		100%				
LEA had findings, is substantially compliant	1000/	≥95%-99%				
LEA is not compliant	100%		94-75%			
LEA is substantially not compliant				≤74%		
Indicator 13: Secondary Transition IEP					Not In Rotation	N/A
LEA had no findings, is compliant		100%				
LEA had findings, is substantially compliant	1000/	≥95%-99%				
LEA is not compliant	100%		94-75%			
LEA is substantially not compliant				≤74%		

Non-Compliance Score KEY					
Uncorrected Noncompliance		N/A			
Original finding(s) not corrected in a year, but now corrected	2				
LEA original findings not corrected in a year and still not corrected	0				
LEA Total Compliance S	LEA Total Compliance Score				

Total LEA Points Assigned	Total Applicable Indicators(x2)	LEA DETERMINATION SCORE
6	6	100%

¹ Indicators 4-9-10: An LEA score of "N/A" refers to the unavailability of two consecutive years of disproportionality data. This is usually applicable to a new charter school.

² Indicators 11-12-13: NIR means Not In Rotation, therefore the LEA score is Not Applicable (N/A)

TO: Mrs. Amanda Whitlock, Superintendent

1160 Clinton Prairie School Corp

ECC: Ms. Tracey Shriver, Special Education Planning District Director

N/A , Local Special Education Administrator

FROM: Dr. Pamela Wright, Director, Office of Special Education

SUBJECT: LEA Determination for FFY 2016 (SY 16-17)

DATE: January 26, 2018

The Individuals with Disabilities Education Act (IDEA) requires the Department of Education, Office of Special Education (DOE/OSE) to determine if each local educational agency (LEA) meets the requirements of Part B of the IDEA. Based on an LEA's score on a number of criteria, the LEA is ranked in one of four categories of determination: meets requirements, needs assistance, needs intervention, and needs substantial intervention.

The chart below details the score range for each determination as well as your LEA score.

Determination	Score Range		Determination	Score Range				
Meets Requirements	≥80% - 100%		Needs Intervention	≤59%				
Needs Assistance	60% - 79%		Needs Substantial Intervention	N/A				
The score is calculated by the	The score is calculated by the total points assigned for each applicable indicator divided by the total							

applicable indicators multiplied by 2¹. The calculation for your LEA is:

6 ÷ (3 x 2) = 100	LEA Score: 100 %
-------------------	------------------

Based on the overall score, the Department ranks your LEA as: Meets Requirements.

The details of the determination for your LEA may be found on the enclosed attachment. Please note that, in accordance with federal monitoring cycles, these determinations are made in arrears and this determination is for the 2016-17 school year, based upon the Findings of Noncompliance dated November 30, 2017. If you have any questions about the contents of this memo, please send an email to <u>SpEd_Monitoring@doe.in.gov</u>. Please put "LEA Determination" in the subject line of the email.

 $^{^{1}\,\}mbox{Two}$ is the maximum number of points awarded for an individual indicator.

SCORING MATRIX (1160 Clinton Prairie School Corp)

LEA Determination for FFY 2016 (SY 16-17)

Indicator	Target	KEY: Compliance Indicator Score					
mulcator	Target	2		0	LEA Score		
Indicator 4B: Significant Discrepancy in the Rate of Suspensions and Expulsions for Students with IEPs							
LEA is compliant (Y/N) ¹	0%	Yes (2)		No (0)	N size is too small		
Indicator 9: Disproportionate Representation	on – Speci	ific Race/Eth	nicity				
LEA is compliant (Y/N)	0%	Yes (2)		No (0)	2		
Indicator 10: Disproportionate Representation - Specific Race/Ethnicity/Disability							
LEA is compliant (Y/N)	0%	Yes (2)		No (0)	2		

Indicator	Towast	KEY: Comp	EY: Compliance Indicator Score		LEA 9/tage ²	LEA
indicator	Target	2	1	0	LEA %tage ²	Score
Indicator 11: Timely Initial Evaluations	100	2				
LEA had no findings, is compliant	100%	100%				
LEA had findings, is substantially compliant		≥95%-99%				
LEA is not compliant			94-75%			
LEA is substantially not compliant				≤74%		
Indicator 12: Timely Transition from First S	Indicator 12: Timely Transition from First Steps					
LEA had no findings, is compliant		100%				
LEA had findings, is substantially compliant	1000/	≥95%-99%				
LEA is not compliant	100%		94-75%			
LEA is substantially not compliant				≤74%		
Indicator 13: Secondary Transition IEP					Not In Rotation	N/A
LEA had no findings, is compliant		100%				
LEA had findings, is substantially compliant	1000/	≥95%-99%				
LEA is not compliant	100%		94-75%			
LEA is substantially not compliant				≤74%		

Non-Compliance Score KEY					
Uncorrected Noncompliance		N/A			
Original finding(s) not corrected in a year, but now corrected	2				
LEA original findings not corrected in a year and still not corrected	0				
LEA Total Compliance S	LEA Total Compliance Score				

Total LEA Points Assigned	Total Applicable Indicators(x2)	LEA DETERMINATION SCORE
6	6	100%

¹ Indicators 4-9-10: An LEA score of "N/A" refers to the unavailability of two consecutive years of disproportionality data. This is usually applicable to a new charter school.

² Indicators 11-12-13: NIR means Not In Rotation, therefore the LEA score is Not Applicable (N/A)

TO: Mr. Donald DeWeese, Superintendent

1170 Community Schools Of Frankfort

ECC: N/A , Special Education Planning District Director

Mr. Eric Farley, Local Special Education Administrator

FROM: Dr. Pamela Wright, Director, Office of Special Education

SUBJECT: LEA Determination for FFY 2016 (SY 16-17)

DATE: January 26, 2018

The Individuals with Disabilities Education Act (IDEA) requires the Department of Education, Office of Special Education (DOE/OSE) to determine if each local educational agency (LEA) meets the requirements of Part B of the IDEA. Based on an LEA's score on a number of criteria, the LEA is ranked in one of four categories of determination: meets requirements, needs assistance, needs intervention, and needs substantial intervention.

The chart below details the score range for each determination as well as your LEA score.

Determination	Score Range	Determination	Score Range
Meets Requirements	≥80% - 100%	Needs Intervention	≤59%
Needs Assistance	60% - 79%	Needs Substantial Intervention	N/A

The score is calculated by the total points assigned for each applicable indicator divided by the total applicable indicators multiplied by 2^1 . The calculation for your LEA is:

Based on the overall score, the Department ranks your LEA as: Meets Requirements.

The details of the determination for your LEA may be found on the enclosed attachment. Please note that, in accordance with federal monitoring cycles, these determinations are made in arrears and this determination is for the 2016-17 school year, based upon the Findings of Noncompliance dated November 30, 2017. If you have any questions about the contents of this memo, please send an email to <u>SpEd_Monitoring@doe.in.gov</u>. Please put "LEA Determination" in the subject line of the email.

Thank you for your efforts to ensure compliance and improve results for children and youth with disabilities.

_

 $^{^{\}rm 1}$ Two is the maximum number of points awarded for an individual indicator.

SCORING MATRIX (1170 Community Schools Of Frankfort)

LEA Determination for FFY 2016 (SY 16-17)

Indicator	Target	KEY: Compliance Indicator S		ator Score		
illulcator	Target	2		0	LEA Score	
Indicator 4B: Significant Discrepancy in the Rate of Suspensions and Expulsions for Students with IEPs						
LEA is compliant (Y/N) ¹	0%	Yes (2)		No (0)	N size is too small	
Indicator 9: Disproportionate Representati	ion – Spec	ific Race/Eth	nicity			
LEA is compliant (Y/N)	0%	Yes (2)		No (0)	2	
Indicator 10: Disproportionate Representation - Specific Race/Ethnicity/Disability						
LEA is compliant (Y/N)	0%	Yes (2)		No (0)	2	

Indicator	Toward	KEY: Comp	: Compliance Indicator Score		LEA 9/tago ²	LEA
malcatol	Target	2	1	0	LEA %tage ²	Score
Indicator 11: Timely Initial Evaluations					100	2
LEA had no findings, is compliant		100%				
LEA had findings, is substantially compliant	100%	≥95%-99%				
LEA is not compliant	100%		94-75%			
LEA is substantially not compliant				≤74%		
Indicator 12: Timely Transition from First S	teps				Not In Rotation	N/A
LEA had no findings, is compliant		100%				
LEA had findings, is substantially compliant	1000/	≥95%-99%				
LEA is not compliant	100%		94-75%			
LEA is substantially not compliant				≤74%		
Indicator 13: Secondary Transition IEP					Not In Rotation	N/A
LEA had no findings, is compliant		100%				
LEA had findings, is substantially compliant	1000/	≥95%-99%				
LEA is not compliant	100%		94-75%			
LEA is substantially not compliant				≤74%		

Non-Compliance Score K		
Uncorrected Noncompliance		N/A
Original finding(s) not corrected in a year, but now corrected	2	
LEA original findings not corrected in a year and still not corrected	0	
LEA Total Compliance S	Score	6

Total LEA Points Assigned	Total Applicable Indicators(x2)	LEA DETERMINATION SCORE		
6	6	100%		

¹ Indicators 4-9-10: An LEA score of "N/A" refers to the unavailability of two consecutive years of disproportionality data. This is usually applicable to a new charter school.

² Indicators 11-12-13: NIR means Not In Rotation, therefore the LEA score is Not Applicable (N/A)



TO: Dr. James Hanna, Superintendent

1180 Rossville Consolidated School District

ECC: Ms. Tracey Shriver, Special Education Planning District Director

Ms. Tracey Shriver, Local Special Education Administrator

FROM: Dr. Pamela Wright, Director, Office of Special Education

SUBJECT: LEA Determination for FFY 2016 (SY 16-17)

DATE: January 26, 2018

The Individuals with Disabilities Education Act (IDEA) requires the Department of Education, Office of Special Education (DOE/OSE) to determine if each local educational agency (LEA) meets the requirements of Part B of the IDEA. Based on an LEA's score on a number of criteria, the LEA is ranked in one of four categories of determination: meets requirements, needs assistance, needs intervention, and needs substantial intervention.

The chart below details the score range for each determination as well as your LEA score.

Determination	Score Range	Determination	Score Range
Meets Requirements	≥80% - 100%	Needs Intervention	≤59%
Needs Assistance	60% - 79%	Needs Substantial Intervention	N/A

The score is calculated by the total points assigned for each applicable indicator divided by the total applicable indicators multiplied by 2¹. The calculation for your LEA is:

$6 \div (3 \times 2) = 100$	LEA Score: 100 %
-----------------------------	------------------

Based on the overall score, the Department ranks your LEA as: Meets Requirements.

The details of the determination for your LEA may be found on the enclosed attachment. Please note that, in accordance with federal monitoring cycles, these determinations are made in arrears and this determination is for the 2016-17 school year, based upon the Findings of Noncompliance dated November 30, 2017. If you have any questions about the contents of this memo, please send an email to <u>SpEd_Monitoring@doe.in.gov</u>. Please put "LEA Determination" in the subject line of the email.

Thank you for your efforts to ensure compliance and improve results for children and youth with disabilities.

 1 Two is the maximum number of points awarded for an individual indicator.

SCORING MATRIX (1180 Rossville Consolidated School District)

LEA Determination for FFY 2016 (SY 16-17)

Indicator	Target	KEY: Compliance Indicator Score					
		2		0	LEA Score		
Indicator 4B: Significant Discrepancy in the Rate of Suspensions and Expulsions for Students with IEPs							
LEA is compliant (Y/N) ¹	0%	Yes (2)		No (0)	N size is too small		
Indicator 9: Disproportionate Representation	on – Speci	ific Race/Eth	nicity				
LEA is compliant (Y/N)	0%	Yes (2)		No (0)	2		
Indicator 10: Disproportionate Representat	ion – Spe	cific Race/Et	hnicity/Disab	oility			
LEA is compliant (Y/N)	0%	Yes (2)		No (0)	2		

Indicator	Toward	KEY: Comp	: Compliance Indicator Score		LEA 9/tago ²	LEA
malcatol	Target	2	1	0	LEA %tage ²	Score
Indicator 11: Timely Initial Evaluations					100	2
LEA had no findings, is compliant		100%				
LEA had findings, is substantially compliant	100%	≥95%-99%				
LEA is not compliant	100%		94-75%			
LEA is substantially not compliant				≤74%		
Indicator 12: Timely Transition from First S	teps				Not In Rotation	N/A
LEA had no findings, is compliant		100%				
LEA had findings, is substantially compliant	1000/	≥95%-99%				
LEA is not compliant	100%		94-75%			
LEA is substantially not compliant				≤74%		
Indicator 13: Secondary Transition IEP					Not In Rotation	N/A
LEA had no findings, is compliant		100%				
LEA had findings, is substantially compliant	1000/	≥95%-99%				
LEA is not compliant	100%		94-75%			
LEA is substantially not compliant				≤74%		

Non-Compliance Score			
Uncorrected Noncompliance		N/A	
Original finding(s) not corrected in a year, but now corrected	2		
LEA original findings not corrected in a year and still not corrected	0		
LEA Total Compliance	Score	6	

Total LEA Points Assigned	Total Applicable Indicators(x2)	LEA DETERMINATION SCORE		
6	6	100%		

¹ Indicators 4-9-10: An LEA score of "N/A" refers to the unavailability of two consecutive years of disproportionality data. This is usually applicable to a new charter school.

² Indicators 11-12-13: NIR means Not In Rotation, therefore the LEA score is Not Applicable (N/A)

TO: Dr. Woodrow DeRossett, Superintendent

1300 Crawford County Community School Corp

ECC: Ms. Amy Bollinger, Special Education Planning District Director

N/A , Local Special Education Administrator

Dr. Pamela Wright, Director, Office of Special Education FROM:

SUBJECT: LEA Determination for FFY 2016 (SY 16-17)

DATE: January 26, 2018

The Individuals with Disabilities Education Act (IDEA) requires the Department of Education, Office of Special Education (DOE/OSE) to determine if each local educational agency (LEA) meets the requirements of Part B of the IDEA. Based on an LEA's score on a number of criteria, the LEA is ranked in one of four categories of determination: meets requirements, needs assistance, needs intervention, and needs substantial intervention.

The chart below details the score range for each determination as well as your LEA score.

Score Range	Determination	Score Range
≥80% - 100%	Needs Intervention	≤59%
60% - 79%	Needs Substantial Intervention	N/A
	≥80% - 100%	≥80% - 100% Needs Intervention 60% - 79% Needs Substantial

The score is calculated by the total points assigned for each applicable indicator divided by the total applicable indicators multiplied by 2¹. The calculation for your LEA is:

6 ÷ (3 x 2) = 100	LEA Score: 100 %
-------------------	------------------

Based on the overall score, the Department ranks your LEA as: Meets Requirements.

The details of the determination for your LEA may be found on the enclosed attachment. Please note that, in accordance with federal monitoring cycles, these determinations are made in arrears and this determination is for the 2016-17 school year, based upon the Findings of Noncompliance dated November 30, 2017. If you have any questions about the contents of this memo, please send an email to <u>SpEd_Monitoring@doe.in.gov</u>. Please put "LEA Determination" in the subject line of the email.

 $^{^{1}\,\}mbox{Two}$ is the maximum number of points awarded for an individual indicator.

SCORING MATRIX (1300 Crawford County Community School Corp)

LEA Determination for FFY 2016 (SY 16-17)

Indicator	Target	KEY: Compliance Indicator Score					
	Target	2		0	LEA Score		
Indicator 4B: Significant Discrepancy in the Rate of Suspensions and Expulsions for Students with IEPs							
LEA is compliant (Y/N) ¹	0%	Yes (2)		No (0)	N size is too small		
Indicator 9: Disproportionate Represen	tation – Speci	ific Race/Eth	nicity				
LEA is compliant (Y/N)	0%	Yes (2)		No (0)	2		
Indicator 10: Disproportionate Representation – Specific Race/Ethnicity/Disability							
LEA is compliant (Y/N)	0%	Yes (2)		No (0)	2		

Indicator	Towast	KEY: Comp	liance Indi	ator Score		LEA
mulcator	Target	2	1	0	LEA %tage ²	Score
Indicator 11: Timely Initial Evaluations					100	2
LEA had no findings, is compliant	1000/	100%				
LEA had findings, is substantially compliant		≥95%-99%				
LEA is not compliant	100%		94-75%			
LEA is substantially not compliant				≤74%		
Indicator 12: Timely Transition from First S	teps				Not In Rotation	N/A
LEA had no findings, is compliant		100%				
LEA had findings, is substantially compliant	1000/	≥95%-99%				
LEA is not compliant	100%		94-75%			
LEA is substantially not compliant				≤74%		
Indicator 13: Secondary Transition IEP					Not In Rotation	N/A
LEA had no findings, is compliant		100%				
LEA had findings, is substantially compliant	1000/	≥95%-99%				
LEA is not compliant	100%		94-75%			
LEA is substantially not compliant				≤74%		

Non-Compliance Score KEY			
Uncorrected Noncompliance		N/A	
Original finding(s) not corrected in a year, but now corrected	2		
LEA original findings not corrected in a year and still not corrected 0			
LEA Total Compliance S	Score	6	

Total LEA Points Assigned	Total Applicable Indicators(x2)	LEA DETERMINATION SCORE
6	6	100%

¹ Indicators 4-9-10: An LEA score of "N/A" refers to the unavailability of two consecutive years of disproportionality data. This is usually applicable to a new charter school.

² Indicators 11-12-13: NIR means Not In Rotation, therefore the LEA score is Not Applicable (N/A)

TO: Mr. Travis Madison, Superintendent

1315 Barr-Reeve Community Schools Inc

ECC: Ms. Mary Rodimel, Special Education Planning District Director

N/A , Local Special Education Administrator

Dr. Pamela Wright, Director, Office of Special Education FROM:

SUBJECT: LEA Determination for FFY 2016 (SY 16-17)

DATE: January 26, 2018

The Individuals with Disabilities Education Act (IDEA) requires the Department of Education, Office of Special Education (DOE/OSE) to determine if each local educational agency (LEA) meets the requirements of Part B of the IDEA. Based on an LEA's score on a number of criteria, the LEA is ranked in one of four categories of determination: meets requirements, needs assistance, needs intervention, and needs substantial intervention.

The chart below details the score range for each determination as well as your LEA score.

Score Range	Determination	Score Range
≥80% - 100%	Needs Intervention	≤59%
60% - 79%	Needs Substantial Intervention	N/A
	≥80% - 100%	≥80% - 100% Needs Intervention 60% - 79% Needs Substantial

The score is calculated by the total points assigned for each applicable indicator divided by the total applicable indicators multiplied by 2¹. The calculation for your LEA is:

6 ÷ (3 x 2) = 100	LEA Score: 100 %
-------------------	------------------

Based on the overall score, the Department ranks your LEA as: Meets Requirements.

The details of the determination for your LEA may be found on the enclosed attachment. Please note that, in accordance with federal monitoring cycles, these determinations are made in arrears and this determination is for the 2016-17 school year, based upon the Findings of Noncompliance dated November 30, 2017. If you have any questions about the contents of this memo, please send an email to <u>SpEd_Monitoring@doe.in.gov</u>. Please put "LEA Determination" in the subject line of the email.

 $^{^{1}\,\}mbox{Two}$ is the maximum number of points awarded for an individual indicator.

SCORING MATRIX (1315 Barr-Reeve Community Schools Inc)

LEA Determination for FFY 2016 (SY 16-17)

Indicator	Towast	KEY: Compliance Indicator Score				
illulcator	Target	2		0	LEA Score	
Indicator 4B: Significant Discrepancy in the Rate of Suspensions and Expulsions for Students with IEPs						
LEA is compliant (Y/N) ¹	0%	Yes (2)		No (0)	N size is too small	
Indicator 9: Disproportionate Representati	ion – Spec	ific Race/Eth	nicity			
LEA is compliant (Y/N)	0%	Yes (2)		No (0)	2	
Indicator 10: Disproportionate Representation – Specific Race/Ethnicity/Disability						
LEA is compliant (Y/N)	0%	Yes (2)		No (0)	2	

Indicator	Toward	KEY: Compliance Indicator Score		cator Score	15A 9/togo ²	LEA
mulcator	Target	2	1	0	LEA %tage ²	Score
Indicator 11: Timely Initial Evaluations					95	2
LEA had no findings, is compliant		100%				
LEA had findings, is substantially compliant	100%	≥95%-99%				
LEA is not compliant	100%		94-75%			
LEA is substantially not compliant				≤74%		
Indicator 12: Timely Transition from First S	teps				Not In Rotation	N/A
LEA had no findings, is compliant		100%				
LEA had findings, is substantially compliant	1000/	≥95%-99%				
LEA is not compliant	100%		94-75%			
LEA is substantially not compliant				≤74%		
Indicator 13: Secondary Transition IEP					Not In Rotation	N/A
LEA had no findings, is compliant		100%				
LEA had findings, is substantially compliant	1000/	≥95%-99%				
LEA is not compliant	100%		94-75%			
LEA is substantially not compliant				≤74%		

Non-Compliance Score KEY			
Uncorrected Noncompliance		N/A	
Original finding(s) not corrected in a year, but now corrected	2		
LEA original findings not corrected in a year and still not corrected 0			
LEA Total Compliance S	Score	6	

Total LEA Points Assigned	Total Applicable Indicators(x2)	LEA DETERMINATION SCORE
6	6	100%

¹ Indicators 4-9-10: An LEA score of "N/A" refers to the unavailability of two consecutive years of disproportionality data. This is usually applicable to a new charter school.

² Indicators 11-12-13: NIR means Not In Rotation, therefore the LEA score is Not Applicable (N/A)



TO: Mr. Robert Bell, Superintendent

1375 North Daviess Community Schools

ECC: Ms. Mary Rodimel, Special Education Planning District Director

N/A , Local Special Education Administrator

Dr. Pamela Wright, Director, Office of Special Education FROM:

SUBJECT: LEA Determination for FFY 2016 (SY 16-17)

DATE: January 26, 2018

The Individuals with Disabilities Education Act (IDEA) requires the Department of Education, Office of Special Education (DOE/OSE) to determine if each local educational agency (LEA) meets the requirements of Part B of the IDEA. Based on an LEA's score on a number of criteria, the LEA is ranked in one of four categories of determination: meets requirements, needs assistance, needs intervention, and needs substantial intervention.

The chart below details the score range for each determination as well as your LEA score.

Determination	Score Range	Determination	Score Range
Meets Requirements	≥80% - 100%	Needs Intervention	≤59%
Needs Assistance	60% - 79%	Needs Substantial Intervention	N/A

The score is calculated by the total points assigned for each applicable indicator divided by the total applicable indicators multiplied by 2¹. The calculation for your LEA is:

6 ÷ (3 x 2) = 100	LEA Score: 100 %
-------------------	------------------

Based on the overall score, the Department ranks your LEA as: Meets Requirements.

The details of the determination for your LEA may be found on the enclosed attachment. Please note that, in accordance with federal monitoring cycles, these determinations are made in arrears and this determination is for the 2016-17 school year, based upon the Findings of Noncompliance dated November 30, 2017. If you have any questions about the contents of this memo, please send an email to <u>SpEd_Monitoring@doe.in.gov</u>. Please put "LEA Determination" in the subject line of the email.

Thank you for your efforts to ensure compliance and improve results for children and youth with disabilities.

 $^{1}\,\mbox{Two}$ is the maximum number of points awarded for an individual indicator.

SCORING MATRIX (1375 North Daviess Community Schools)

LEA Determination for FFY 2016 (SY 16-17)

Indicator	Towast	KEY: Compliance Indicator Score				
illulcator	Target	2		0	LEA Score	
Indicator 4B: Significant Discrepancy in the Rate of Suspensions and Expulsions for Students with IEPs						
LEA is compliant (Y/N) ¹	0%	Yes (2)		No (0)	N size is too small	
Indicator 9: Disproportionate Representati	ion – Spec	ific Race/Eth	nicity			
LEA is compliant (Y/N)	0%	Yes (2)		No (0)	2	
Indicator 10: Disproportionate Representation – Specific Race/Ethnicity/Disability						
LEA is compliant (Y/N)	0%	Yes (2)		No (0)	2	

Indicator	Torget	KEY: Comp	liance Indi	cator Score	LEA %tage ²	LEA
indicator	Target	2	1	0	LEA %lage	Score
Indicator 11: Timely Initial Evaluations					100	2
LEA had no findings, is compliant		100%				
LEA had findings, is substantially compliant	1000/	≥95%-99%				
LEA is not compliant	100%		94-75%			
LEA is substantially not compliant	1			≤74%		
Indicator 12: Timely Transition from First Steps					Not In Rotation	N/A
LEA had no findings, is compliant		100%				
LEA had findings, is substantially compliant	1000/	≥95%-99%				
LEA is not compliant	100%		94-75%			
LEA is substantially not compliant				≤74%		
Indicator 13: Secondary Transition IEP					Not In Rotation	N/A
LEA had no findings, is compliant		100%				
LEA had findings, is substantially compliant	1000/	≥95%-99%				
LEA is not compliant	100%		94-75%			
LEA is substantially not compliant				≤74%		

Non-Compliance SCORE KEY			
Uncorrected Noncompliance			
Original finding(s) not corrected in a year, but now corrected	2		
LEA original findings not corrected in a year and still not corrected 0			
LEA Total Compliance Score			

Total LEA Points Assigned	Total Applicable Indicators(x2)	LEA DETERMINATION SCORE
6	6	100%

³ Uncorrected Noncompliance: LEA score is Not Applicable (N/A) if LEA either had no findings the reporting year, or had a finding and

correction was made within one year.

¹ Indicators 4-9-10: An LEA score of "N/A" refers to the unavailability of two consecutive years of disproportionality data. This is usually applicable to a new charter school.

² Indicators 11-12-13: NIR means Not In Rotation, therefore the LEA score is Not Applicable (N/A)

TO: Dr. Daniel Roach, Superintendent

1405 Washington Community Schools

ECC: Ms. Mary Rodimel, Special Education Planning District Director

N/A , Local Special Education Administrator

Dr. Pamela Wright, Director, Office of Special Education FROM:

SUBJECT: LEA Determination for FFY 2016 (SY 16-17)

DATE: January 26, 2018

The Individuals with Disabilities Education Act (IDEA) requires the Department of Education, Office of Special Education (DOE/OSE) to determine if each local educational agency (LEA) meets the requirements of Part B of the IDEA. Based on an LEA's score on a number of criteria, the LEA is ranked in one of four categories of determination: meets requirements, needs assistance, needs intervention, and needs substantial intervention.

The chart below details the score range for each determination as well as your LEA score.

Score Range		Determination	Score Range
≥80% - 100%		Needs Intervention	≤59%
60% - 79%		Needs Substantial Intervention	N/A
	≥80% - 100%	≥80% - 100% 60% - 79%	≥80% - 100% Needs Intervention 60% - 79% Needs Substantial Intervention

The score is calculated by the total points assigned for each applicable indicator divided by the total applicable indicators multiplied by 2¹. The calculation for your LEA is:

Based on the overall score, the Department ranks your LEA as: Meets Requirements.

The details of the determination for your LEA may be found on the enclosed attachment. Please note that, in accordance with federal monitoring cycles, these determinations are made in arrears and this determination is for the 2016-17 school year, based upon the Findings of Noncompliance dated November 30, 2017. If you have any questions about the contents of this memo, please send an email to <u>SpEd_Monitoring@doe.in.gov</u>. Please put "LEA Determination" in the subject line of the email.

 $^{^{1}}$ Two is the maximum number of points awarded for an individual indicator.

SCORING MATRIX (1405 Washington Community Schools)

LEA Determination for FFY 2016 (SY 16-17)

Indicator	Target	KEY: Comp		ator Score		
mulcator	Target	2		0	LEA Score	
Indicator 4B: Significant Discrepancy in the Rate of Suspensions and Expulsions for Students with IEPs						
LEA is compliant (Y/N) ¹	0%	Yes (2)		No (0)	N size is too small	
Indicator 9: Disproportionate Representa	tion – Spec	ific Race/Eth	nicity			
LEA is compliant (Y/N)	0%	Yes (2)		No (0)	2	
Indicator 10: Disproportionate Representation – Specific Race/Ethnicity/Disability						
LEA is compliant (Y/N)	0%	Yes (2)		No (0)	2	

Indicator	Towast	KEY: Comp	liance Indi	cator Score	LEA %tage ²	LEA
indicator	Target	2	1	0	LEA %lage	Score
Indicator 11: Timely Initial Evaluations					92	1
LEA had no findings, is compliant		100%				
LEA had findings, is substantially compliant	1000/	≥95%-99%				
LEA is not compliant	100%		94-75%			
LEA is substantially not compliant	1			≤74%		
Indicator 12: Timely Transition from First Steps					Not In Rotation	N/A
LEA had no findings, is compliant		100%				
LEA had findings, is substantially compliant	1000/	≥95%-99%				
LEA is not compliant	100%		94-75%			
LEA is substantially not compliant				≤74%		
Indicator 13: Secondary Transition IEP					Not In Rotation	N/A
LEA had no findings, is compliant		100%				
LEA had findings, is substantially compliant	1000/	≥95%-99%				
LEA is not compliant	100%		94-75%			
LEA is substantially not compliant	1			≤74%		

Non-Compliance SCORE KEY				
Uncorrected Noncompliance		N/A		
Original finding(s) not corrected in a year, but now corrected	2			
LEA original findings not corrected in a year and still not corrected 0				
LEA Total Compliance Score				

Total LEA Points Assigned	Total Applicable Indicators(x2)	LEA DETERMINATION SCORE
5	6	83%

¹ Indicators 4-9-10: An LEA score of "N/A" refers to the unavailability of two consecutive years of disproportionality data. This is usually applicable to a new charter school.

² Indicators 11-12-13: NIR means Not In Rotation, therefore the LEA score is Not Applicable (N/A)

TO: Dr. Andrew Jackson, Superintendent

1560 Sunman-Dearborn Community School Corp

ECC: Dr. Alex Brewer, Special Education Planning District Director

N/A , Local Special Education Administrator

FROM: Dr. Pamela Wright, Director, Office of Special Education

SUBJECT: LEA Determination for FFY 2016 (SY 16-17)

DATE: January 26, 2018

The Individuals with Disabilities Education Act (IDEA) requires the Department of Education, Office of Special Education (DOE/OSE) to determine if each local educational agency (LEA) meets the requirements of Part B of the IDEA. Based on an LEA's score on a number of criteria, the LEA is ranked in one of four categories of determination: meets requirements, needs assistance, needs intervention, and needs substantial intervention.

The chart below details the score range for each determination as well as your LEA score.

Determination	Score Range	Determination	Score Range
Meets Requirements	≥80% - 100%	Needs Intervention	≤59%
Needs Assistance	60% - 79%	Needs Substantial Intervention	N/A

The score is calculated by the total points assigned for each applicable indicator divided by the total applicable indicators multiplied by 2^1 . The calculation for your LEA is:

$6 \div (3 \times 2) = 100$ LEA Scor	re: 100 %
--------------------------------------	-----------

Based on the overall score, the Department ranks your LEA as: Meets Requirements.

The details of the determination for your LEA may be found on the enclosed attachment. Please note that, in accordance with federal monitoring cycles, these determinations are made in arrears and this determination is for the 2016-17 school year, based upon the Findings of Noncompliance dated November 30, 2017. If you have any questions about the contents of this memo, please send an email to <u>SpEd Monitoring@doe.in.gov</u>. Please put "LEA Determination" in the subject line of the email.

 $^{^{1}\,\}mbox{Two}$ is the maximum number of points awarded for an individual indicator.

SCORING MATRIX (1560 Sunman-Dearborn Community School Corp)

LEA Determination for FFY 2016 (SY 16-17)

Indicator	Target	Target KEY: Complia		ator Score		
mulcator	Target	2		0	LEA Score	
Indicator 4B: Significant Discrepancy in the Rate of Suspensions and Expulsions for Students with IEPs						
LEA is compliant (Y/N) ¹	0%	Yes (2)		No (0)	N size is too small	
Indicator 9: Disproportionate Representati	ion – Spec	ific Race/Eth	nicity			
LEA is compliant (Y/N)	0%	Yes (2)		No (0)	2	
Indicator 10: Disproportionate Representation – Specific Race/Ethnicity/Disability						
LEA is compliant (Y/N)	0%	Yes (2)		No (0)	2	

Indicator	Toward	KEY: Comp	liance Indi	cator Score	LEA %tage ²	LEA
illuicator	Target	2	1	0	LEA %lage	Score
Indicator 11: Timely Initial Evaluations						N/A
LEA had no findings, is compliant		100%				
LEA had findings, is substantially compliant	1000/	≥95%-99%				
LEA is not compliant	100%		94-75%			
LEA is substantially not compliant	1			≤74%		
Indicator 12: Timely Transition from First Steps					Not In Rotation	N/A
LEA had no findings, is compliant		100%				
LEA had findings, is substantially compliant	1000/	≥95%-99%				
LEA is not compliant	100%		94-75%			
LEA is substantially not compliant				≤74%		
Indicator 13: Secondary Transition IEP					100	2
LEA had no findings, is compliant		100%				
LEA had findings, is substantially compliant	1000/	≥95%-99%				
LEA is not compliant	100%		94-75%			
LEA is substantially not compliant				≤74%		

Non-Compliance Score KEY			
Uncorrected Noncompliance		N/A	
Original finding(s) not corrected in a year, but now corrected	2		
LEA original findings not corrected in a year and still not corrected 0			
LEA Total Compliance S	Score	6	

Total LEA Points Assigned	Total Applicable Indicators(x2)	LEA DETERMINATION SCORE
6	6	100%

¹ Indicators 4-9-10: An LEA score of "N/A" refers to the unavailability of two consecutive years of disproportionality data. This is usually applicable to a new charter school.

² Indicators 11-12-13: NIR means Not In Rotation, therefore the LEA score is Not Applicable (N/A)

TO: Dr. John Mehrle, Superintendent

1600 South Dearborn Community School Corp

ECC: Dr. Alex Brewer, Special Education Planning District Director

N/A , Local Special Education Administrator

Dr. Pamela Wright, Director, Office of Special Education FROM:

SUBJECT: LEA Determination for FFY 2016 (SY 16-17)

DATE: January 26, 2018

The Individuals with Disabilities Education Act (IDEA) requires the Department of Education, Office of Special Education (DOE/OSE) to determine if each local educational agency (LEA) meets the requirements of Part B of the IDEA. Based on an LEA's score on a number of criteria, the LEA is ranked in one of four categories of determination: meets requirements, needs assistance, needs intervention, and needs substantial intervention.

The chart below details the score range for each determination as well as your LEA score.

Determination	Score Range	Determination	Score Range
Meets Requirements	≥80% - 100%	Needs Intervention	≤59%
Needs Assistance	60% - 79%	Needs Substantial Intervention	N/A

The score is calculated by the total points assigned for each applicable indicator divided by the total applicable indicators multiplied by 2¹. The calculation for your LEA is:

Based on the overall score, the Department ranks your LEA as: Meets Requirements.

The details of the determination for your LEA may be found on the enclosed attachment. Please note that, in accordance with federal monitoring cycles, these determinations are made in arrears and this determination is for the 2016-17 school year, based upon the Findings of Noncompliance dated November 30, 2017. If you have any questions about the contents of this memo, please send an email to <u>SpEd_Monitoring@doe.in.gov</u>. Please put "LEA Determination" in the subject line of the email.

¹ Two is the maximum number of points awarded for an individual indicator.

SCORING MATRIX (1600 South Dearborn Community School Corp)

LEA Determination for FFY 2016 (SY 16-17)

Indicator	Target	KEY: Comp	liance Indica	ator Score	
Huicatoi	Target	2		0	LEA Score
Indicator 4B: Significant Discrepancy in the	Rate of S	uspensions a	ınd Expulsio	ns for Stud	ents with IEPs
LEA is compliant (Y/N) ¹	0%	Yes (2)		No (0)	N size is too small
Indicator 9: Disproportionate Representation	on – Speci	ific Race/Eth	nicity		
LEA is compliant (Y/N)	0%	Yes (2)		No (0)	2
Indicator 10: Disproportionate Representation – Specific Race/Ethnicity/Disability					
LEA is compliant (Y/N)	0%	Yes (2)		No (0)	2

Indicator	Towast	KEY: Comp	liance Indi	cator Score	LEA %tage ²	LEA
indicator	Target	2	1	0		Score
Indicator 11: Timely Initial Evaluations					Not In Rotation	N/A
LEA had no findings, is compliant		100%				
LEA had findings, is substantially compliant	100%	≥95%-99%				
LEA is not compliant			94-75%			
LEA is substantially not compliant				≤74%		
Indicator 12: Timely Transition from First Steps				Not In Rotation	N/A	
LEA had no findings, is compliant		100%				
LEA had findings, is substantially compliant	1000/	≥95%-99%				
LEA is not compliant	100%		94-75%			
LEA is substantially not compliant				≤74%		
Indicator 13: Secondary Transition IEP					80	1
LEA had no findings, is compliant		100%				
LEA had findings, is substantially compliant	1000/	≥95%-99%				
LEA is not compliant	100%		94-75%			
LEA is substantially not compliant				≤74%		

Non-Compliance Score KEY			
Uncorrected Noncompliance		N/A	
Original finding(s) not corrected in a year, but now corrected	2		
LEA original findings not corrected in a year and still not corrected 0			
LEA Total Compliance S	Score	5	

Total LEA Points Assigned	Total Applicable Indicators(x2)	LEA DETERMINATION SCORE
5	6	83%

¹ Indicators 4-9-10: An LEA score of "N/A" refers to the unavailability of two consecutive years of disproportionality data. This is usually applicable to a new charter school.

² Indicators 11-12-13: NIR means Not In Rotation, therefore the LEA score is Not Applicable (N/A)



TO: Mr. Karl Galey, Superintendent

1620 Lawrenceburg Community School Corp

ECC: Dr. Alex Brewer, Special Education Planning District Director

Alex Brewer, Local Special Education Administrator

FROM: Dr. Pamela Wright, Director, Office of Special Education

SUBJECT: LEA Determination for FFY 2016 (SY 16-17)

DATE: January 26, 2018

The Individuals with Disabilities Education Act (IDEA) requires the Department of Education, Office of Special Education (DOE/OSE) to determine if each local educational agency (LEA) meets the requirements of Part B of the IDEA. Based on an LEA's score on a number of criteria, the LEA is ranked in one of four categories of determination: meets requirements, needs assistance, needs intervention, and needs substantial intervention.

The chart below details the score range for each determination as well as your LEA score.

Score Range	Determination	Score Range
≥80% - 100%	Needs Intervention	≤59%
60% - 79%	Needs Substantial Intervention	N/A
	≥80% - 100% 60% - 79%	≥80% - 100% Needs Intervention 60% - 79% Needs Substantial

The score is calculated by the total points assigned for each applicable indicator divided by the total applicable indicators multiplied by 2^1 . The calculation for your LEA is:

6 ÷ (3 x 2) = 100	LEA Score: 100 %
•	

Based on the overall score, the Department ranks your LEA as: Meets Requirements.

The details of the determination for your LEA may be found on the enclosed attachment. Please note that, in accordance with federal monitoring cycles, these determinations are made in arrears and this determination is for the 2016-17 school year, based upon the Findings of Noncompliance dated November 30, 2017. If you have any questions about the contents of this memo, please send an email to <u>SpEd_Monitoring@doe.in.gov</u>. Please put "LEA Determination" in the subject line of the email.

 $^{^{\}mathrm{1}}$ Two is the maximum number of points awarded for an individual indicator.

SCORING MATRIX (1620 Lawrenceburg Community School Corp)

LEA Determination for FFY 2016 (SY 16-17)

Indicator	Target	KEY: Comp	liance Indic	ator Score	
illulcator	Target	2		0	LEA Score
Indicator 4B: Significant Discrepancy in the Rate of Suspensions and Expulsions for Students with IEPs					
LEA is compliant (Y/N) ¹	0%	Yes (2)		No (0)	N size is too small
Indicator 9: Disproportionate Representati	ion – Spec	ific Race/Eth	nicity		
LEA is compliant (Y/N)	0%	Yes (2)		No (0)	2
Indicator 10: Disproportionate Representation – Specific Race/Ethnicity/Disability					
LEA is compliant (Y/N)	0%	Yes (2)		No (0)	2

Indicator	Toward	KEY: Compliance Indicator Score			LEA %tage ²	LEA
illuicator	Target	2	1	0	LEA %lage	Score
Indicator 11: Timely Initial Evaluations					Not In Rotation	N/A
LEA had no findings, is compliant		100%				
LEA had findings, is substantially compliant	100%	≥95%-99%				
LEA is not compliant			94-75%			
LEA is substantially not compliant				≤74%		
Indicator 12: Timely Transition from First S	teps				Not In Rotation	N/A
LEA had no findings, is compliant		100%				
LEA had findings, is substantially compliant	1000/	≥95%-99%				
LEA is not compliant	100%		94-75%			
LEA is substantially not compliant				≤74%		
Indicator 13: Secondary Transition IEP					100	2
LEA had no findings, is compliant		100%				
LEA had findings, is substantially compliant	1000/	≥95%-99%				
LEA is not compliant	100%		94-75%			
LEA is substantially not compliant				≤74%		

Non-Compliance Score KEY			
Uncorrected Noncompliance		N/A	
Original finding(s) not corrected in a year, but now corrected	2		
LEA original findings not corrected in a year and still not corrected 0			
LEA Total Compliance S	Score	6	

Total LEA Points Assigned	Total Applicable Indicators(x2)	LEA DETERMINATION SCORE
6	6	100%

³ Uncorrected Noncompliance: LEA score is Not Applicable (N/A) if LEA either had no findings the reporting year, or had a finding and

correction was made within one year.

¹ Indicators 4-9-10: An LEA score of "N/A" refers to the unavailability of two consecutive years of disproportionality data. This is usually applicable to a new charter school.

² Indicators 11-12-13: NIR means Not In Rotation, therefore the LEA score is Not Applicable (N/A)

TO: Dr. Jarrod Burns, Superintendent

1655 Decatur County Community Schools

ECC: Dr. George Vanhorn, Special Education Planning District Director

Mr. Corey Londeree, Local Special Education Administrator

FROM: Dr. Pamela Wright, Director, Office of Special Education

SUBJECT: LEA Determination for FFY 2016 (SY 16-17)

DATE: January 26, 2018

The Individuals with Disabilities Education Act (IDEA) requires the Department of Education, Office of Special Education (DOE/OSE) to determine if each local educational agency (LEA) meets the requirements of Part B of the IDEA. Based on an LEA's score on a number of criteria, the LEA is ranked in one of four categories of determination: meets requirements, needs assistance, needs intervention, and needs substantial intervention.

The chart below details the score range for each determination as well as your LEA score.

Score Range	Determination	Score Range
≥80% - 100%	Needs Intervention	≤59%
60% - 79%	Needs Substantial Intervention	N/A
	≥80% - 100% 60% - 79%	≥80% - 100% Needs Intervention 60% - 79% Needs Substantial

The score is calculated by the total points assigned for each applicable indicator divided by the total applicable indicators multiplied by 2^1 . The calculation for your LEA is:

6 ÷ (3 x 2) = 100	EA Score: 100 %
-------------------	-----------------

Based on the overall score, the Department ranks your LEA as: Meets Requirements.

The details of the determination for your LEA may be found on the enclosed attachment. Please note that, in accordance with federal monitoring cycles, these determinations are made in arrears and this determination is for the 2016-17 school year, based upon the Findings of Noncompliance dated November 30, 2017. If you have any questions about the contents of this memo, please send an email to <u>SpEd_Monitoring@doe.in.gov</u>. Please put "LEA Determination" in the subject line of the email.

 $^{^{\}mathrm{1}}$ Two is the maximum number of points awarded for an individual indicator.

SCORING MATRIX (1655 Decatur County Community Schools)

LEA Determination for FFY 2016 (SY 16-17)

Indicator	Target	KEY: Compliance Indicator Score			
		2		0	LEA Score
Indicator 4B: Significant Discrepancy in the Rate of Suspensions and Expulsions for Students with IEPs					
LEA is compliant (Y/N) ¹	0%	Yes (2)		No (0)	N size is too small
Indicator 9: Disproportionate Representation – Specific Race/Ethnicity					
LEA is compliant (Y/N)	0%	Yes (2)		No (0)	2
Indicator 10: Disproportionate Representation – Specific Race/Ethnicity/Disability					
LEA is compliant (Y/N)	0%	Yes (2)		No (0)	2

Indicator	Target	KEY: Compliance Indicator Score			LEA 0/40 = 0 ²	LEA
		2	1	0	LEA %tage ²	Score
Indicator 11: Timely Initial Evaluations					98	2
LEA had no findings, is compliant	100%	100%				
LEA had findings, is substantially compliant		≥95%-99%				
LEA is not compliant			94-75%			
LEA is substantially not compliant				≤74%		
Indicator 12: Timely Transition from First Steps					Not In Rotation	N/A
LEA had no findings, is compliant	100%	100%				
LEA had findings, is substantially compliant		≥95%-99%				
LEA is not compliant			94-75%			
LEA is substantially not compliant				≤74%		
Indicator 13: Secondary Transition IEP					Not In Rotation	N/A
LEA had no findings, is compliant	100%	100%				
LEA had findings, is substantially compliant		≥95%-99%				
LEA is not compliant			94-75%			
LEA is substantially not compliant				≤74%		

Non-Compliance SCORE KEY		
Uncorrected Noncompliance		N/A
Original finding(s) not corrected in a year, but now corrected 2		
LEA original findings not corrected in a year and still not corrected 0		
LEA Total Compliance Score		6

Total LEA Points Assigned	Total Applicable Indicators(x2)	LEA DETERMINATION SCORE
6	6	100%

correction was made within one year.

³ Uncorrected Noncompliance: LEA score is Not Applicable (N/A) if LEA either had no findings the reporting year, or had a finding and

¹ Indicators 4-9-10: An LEA score of "N/A" refers to the unavailability of two consecutive years of disproportionality data. This is usually applicable to a new charter school.

² Indicators 11-12-13: NIR means Not In Rotation, therefore the LEA score is Not Applicable (N/A)

TO: Mr. Tom Hunter, Superintendent

1730 Greensburg Community Schools

ECC: Dr. George Vanhorn, Special Education Planning District Director

Connie Hempstead, Local Special Education Administrator

FROM: Dr. Pamela Wright, Director, Office of Special Education

SUBJECT: LEA Determination for FFY 2016 (SY 16-17)

DATE: January 26, 2018

The Individuals with Disabilities Education Act (IDEA) requires the Department of Education, Office of Special Education (DOE/OSE) to determine if each local educational agency (LEA) meets the requirements of Part B of the IDEA. Based on an LEA's score on a number of criteria, the LEA is ranked in one of four categories of determination: meets requirements, needs assistance, needs intervention, and needs substantial intervention.

The chart below details the score range for each determination as well as your LEA score.

Score Range	Determination	Score Range
≥80% - 100%	Needs Intervention	≤59%
60% - 79%	Needs Substantial Intervention	N/A
	≥80% - 100%	≥80% - 100% Needs Intervention 60% - 79% Needs Substantial

The score is calculated by the total points assigned for each applicable indicator divided by the total applicable indicators multiplied by 2^1 . The calculation for your LEA is:

$6 \div (3 \times 2) = 100$	LEA Score: 100 %
-----------------------------	------------------

Based on the overall score, the Department ranks your LEA as: Meets Requirements.

The details of the determination for your LEA may be found on the enclosed attachment. Please note that, in accordance with federal monitoring cycles, these determinations are made in arrears and this determination is for the 2016-17 school year, based upon the Findings of Noncompliance dated November 30, 2017. If you have any questions about the contents of this memo, please send an email to <u>SpEd_Monitoring@doe.in.gov</u>. Please put "LEA Determination" in the subject line of the email.

 $^{^{\}mathrm{1}}$ Two is the maximum number of points awarded for an individual indicator.

SCORING MATRIX (1730 Greensburg Community Schools)

LEA Determination for FFY 2016 (SY 16-17)

Indicator	Target	KEY: Comp	liance Indica	ator Score	
mulcator	Target	2		0	LEA Score
Indicator 4B: Significant Discrepancy in the	Rate of S	uspensions a	ınd Expulsio	ns for Stud	ents with IEPs
LEA is compliant (Y/N) ¹	0%	Yes (2)		No (0)	N size is too small
Indicator 9: Disproportionate Representation	on – Speci	ific Race/Eth	nicity		
LEA is compliant (Y/N)	0%	Yes (2)		No (0)	2
Indicator 10: Disproportionate Representation — Specific Race/Ethnicity/Disability					
LEA is compliant (Y/N)	0%	Yes (2)		No (0)	2

Indicator	Target	KEY: Compliance Indicator Score			LEA 9/tago ²	LEA
indicator	Target	2	1	0	LEA %tage ²	Score
Indicator 11: Timely Initial Evaluations					100	2
LEA had no findings, is compliant		100%				
LEA had findings, is substantially compliant	100%	≥95%-99%				
LEA is not compliant	100%		94-75%			
LEA is substantially not compliant				≤74%		
Indicator 12: Timely Transition from First S	teps				Not In Rotation	N/A
LEA had no findings, is compliant		100%				
LEA had findings, is substantially compliant	1000/	≥95%-99%				
LEA is not compliant	100%		94-75%			
LEA is substantially not compliant				≤74%		
Indicator 13: Secondary Transition IEP					Not In Rotation	N/A
LEA had no findings, is compliant		100%				
LEA had findings, is substantially compliant	1000/	≥95%-99%				
LEA is not compliant	100%		94-75%			
LEA is substantially not compliant				≤74%		

Non-Compliance Score KEY				
Uncorrected Noncompliance		N/A		
Original finding(s) not corrected in a year, but now corrected	2			
LEA original findings not corrected in a year and still not corrected 0				
LEA Total Compliance S	Score	6		

Total LEA Points Assigned	Total Applicable Indicators(x2)	LEA DETERMINATION SCORE
6	6	100%

correction was made within one year.

³ Uncorrected Noncompliance: LEA score is Not Applicable (N/A) if LEA either had no findings the reporting year, or had a finding and

¹ Indicators 4-9-10: An LEA score of "N/A" refers to the unavailability of two consecutive years of disproportionality data. This is usually applicable to a new charter school.

² Indicators 11-12-13: NIR means Not In Rotation, therefore the LEA score is Not Applicable (N/A)

TO: Dr. Jeffrey Stephens, Superintendent

1805 Dekalb County Eastern Community School District

ECC: Ms. Mary Burton, Special Education Planning District Director

Mrs. Wendy Lane-Ginder, Local Special Education Administrator

FROM: Dr. Pamela Wright, Director, Office of Special Education

SUBJECT: LEA Determination for FFY 2016 (SY 16-17)

DATE: January 26, 2018

The Individuals with Disabilities Education Act (IDEA) requires the Department of Education, Office of Special Education (DOE/OSE) to determine if each local educational agency (LEA) meets the requirements of Part B of the IDEA. Based on an LEA's score on a number of criteria, the LEA is ranked in one of four categories of determination: meets requirements, needs assistance, needs intervention, and needs substantial intervention.

The chart below details the score range for each determination as well as your LEA score.

Determination	Score Range	Determination	Score Range
Meets Requirements	≥80% - 100%	Needs Intervention	≤59%
Needs Assistance	60% - 79%	Needs Substantial Intervention	N/A

The score is calculated by the total points assigned for each applicable indicator divided by the total applicable indicators multiplied by 2¹. The calculation for your LEA is:

Based on the overall score, the Department ranks your LEA as: Needs Assistance.

The details of the determination for your LEA may be found on the enclosed attachment. Please note that, in accordance with federal monitoring cycles, these determinations are made in arrears and this determination is for the 2016-17 school year, based upon the Findings of Noncompliance dated November 30, 2017. If you have any questions about the contents of this memo, please send an email to <u>SpEd_Monitoring@doe.in.gov</u>. Please put "LEA Determination" in the subject line of the email.

¹ Two is the maximum number of points awarded for an individual indicator.

SCORING MATRIX (1805 Dekalb County Eastern Community School District)

LEA Determination for FFY 2016 (SY 16-17)

Indicator	Target	KEY: Comp	liance Indica	ator Score	
mulcator	Target	2		0	LEA Score
Indicator 4B: Significant Discrepancy in the	Rate of S	uspensions a	ınd Expulsio	ns for Stud	ents with IEPs
LEA is compliant (Y/N) ¹	0%	Yes (2)		No (0)	N size is too small
Indicator 9: Disproportionate Representation	on – Speci	ific Race/Eth	nicity		
LEA is compliant (Y/N)	0%	Yes (2)		No (0)	2
Indicator 10: Disproportionate Representation — Specific Race/Ethnicity/Disability					
LEA is compliant (Y/N)	0%	Yes (2)		No (0)	2

Indicator	Target	KEY: Compliance Indicator Score			LEA %tage ²	LEA
indicator	Target	2	1	0	LEA %lage	Score
Indicator 11: Timely Initial Evaluations					Not In Rotation	N/A
LEA had no findings, is compliant		100%				
LEA had findings, is substantially compliant	100%	≥95%-99%				
LEA is not compliant	100%		94-75%			
LEA is substantially not compliant				≤74%		
Indicator 12: Timely Transition from First S	teps				Not In Rotation	N/A
LEA had no findings, is compliant		100%				
LEA had findings, is substantially compliant	1000/	≥95%-99%				
LEA is not compliant	100%		94-75%			
LEA is substantially not compliant				≤74%		
Indicator 13: Secondary Transition IEP					33	0
LEA had no findings, is compliant		100%				
LEA had findings, is substantially compliant	1000/	≥95%-99%				
LEA is not compliant	100%		94-75%			
LEA is substantially not compliant				≤74%		

Non-Compliance Score KEY				
Uncorrected Noncompliance		N/A		
Original finding(s) not corrected in a year, but now corrected	2			
LEA original findings not corrected in a year and still not corrected 0				
LEA Total Compliance S	Score	4		

Total LEA Points Assigned	Total Applicable Indicators(x2)	LEA DETERMINATION SCORE
4	6	67%

¹ Indicators 4-9-10: An LEA score of "N/A" refers to the unavailability of two consecutive years of disproportionality data. This is usually applicable to a new charter school.

² Indicators 11-12-13: NIR means Not In Rotation, therefore the LEA score is Not Applicable (N/A)

TO: Mrs. Tonya Weaver, Superintendent

1820 Garrett-Keyser-Butler Com

ECC: Ms. Mary Burton, Special Education Planning District Director

Mrs. Wendy Ginder, Local Special Education Administrator

FROM: Dr. Pamela Wright, Director, Office of Special Education

SUBJECT: LEA Determination for FFY 2016 (SY 16-17)

DATE: January 26, 2018

The Individuals with Disabilities Education Act (IDEA) requires the Department of Education, Office of Special Education (DOE/OSE) to determine if each local educational agency (LEA) meets the requirements of Part B of the IDEA. Based on an LEA's score on a number of criteria, the LEA is ranked in one of four categories of determination: meets requirements, needs assistance, needs intervention, and needs substantial intervention.

The chart below details the score range for each determination as well as your LEA score.

Determination	Score Range	Determination	Score Range
Meets Requirements	≥80% - 100%	Needs Intervention	≤59%
Needs Assistance	60% - 79%	Needs Substantial Intervention	N/A

The score is calculated by the total points assigned for each applicable indicator divided by the total applicable indicators multiplied by 2^1 . The calculation for your LEA is:

Based on the overall score, the Department ranks your LEA as: Needs Assistance.

The details of the determination for your LEA may be found on the enclosed attachment. Please note that, in accordance with federal monitoring cycles, these determinations are made in arrears and this determination is for the 2016-17 school year, based upon the Findings of Noncompliance dated November 30, 2017. If you have any questions about the contents of this memo, please send an email to <u>SpEd_Monitoring@doe.in.gov</u>. Please put "LEA Determination" in the subject line of the email.

¹ Two is the maximum number of points awarded for an individual indicator.

SCORING MATRIX (1820 Garrett-Keyser-Butler Com)

LEA Determination for FFY 2016 (SY 16-17)

Indicator	Target	KEY: Compliance Indicator Score				
Huicatoi	Target	2		0	LEA Score	
Indicator 4B: Significant Discrepancy in the	Indicator 4B: Significant Discrepancy in the Rate of Suspensions and Expulsions for Students with IEPs					
LEA is compliant (Y/N) ¹	0%	Yes (2)		No (0)	N size is too small	
Indicator 9: Disproportionate Representation	on – Speci	ific Race/Eth	nicity			
LEA is compliant (Y/N)	0%	Yes (2)		No (0)	2	
Indicator 10: Disproportionate Representation - Specific Race/Ethnicity/Disability						
LEA is compliant (Y/N)	0%	Yes (2)		No (0)	2	

Indicator	Towast	KEY: Comp	liance Indi	cator Score	tor Score	
indicator	Target	2	1	0	LEA %tage ²	Score
Indicator 11: Timely Initial Evaluations					Not In Rotation	N/A
LEA had no findings, is compliant	100%	100%				
LEA had findings, is substantially compliant		≥95%-99%				
LEA is not compliant			94-75%			
LEA is substantially not compliant				≤74%		
Indicator 12: Timely Transition from First Steps					Not In Rotation	N/A
LEA had no findings, is compliant		100%				
LEA had findings, is substantially compliant	1000/	≥95%-99%				
LEA is not compliant	100%		94-75%			
LEA is substantially not compliant				≤74%		
Indicator 13: Secondary Transition IEP					67	0
LEA had no findings, is compliant		100%				
LEA had findings, is substantially compliant	1000/	≥95%-99%				
LEA is not compliant	100%		94-75%			
LEA is substantially not compliant				≤74%		

Non-Compliance	SCORE KEY	LEA Score ³
Uncorrected Noncompliance		N/A
Original finding(s) not corrected in a year, but now corrected	2	
LEA original findings not corrected in a year and still not corrected	0	
LEA Total Compliance S	Score	4

Total LEA Points Assigned	Total Applicable Indicators(x2)	LEA DETERMINATION SCORE
4	6	67%

¹ Indicators 4-9-10: An LEA score of "N/A" refers to the unavailability of two consecutive years of disproportionality data. This is usually applicable to a new charter school.

² Indicators 11-12-13: NIR means Not In Rotation, therefore the LEA score is Not Applicable (N/A)

TO: Mr. Steven Teders, Superintendent

1835 Dekalb County Ctl United School District

ECC: Ms. Mary Burton, Special Education Planning District Director

Mrs. Wendy Ginder, Local Special Education Administrator

FROM: Dr. Pamela Wright, Director, Office of Special Education

SUBJECT: LEA Determination for FFY 2016 (SY 16-17)

DATE: January 26, 2018

The Individuals with Disabilities Education Act (IDEA) requires the Department of Education, Office of Special Education (DOE/OSE) to determine if each local educational agency (LEA) meets the requirements of Part B of the IDEA. Based on an LEA's score on a number of criteria, the LEA is ranked in one of four categories of determination: meets requirements, needs assistance, needs intervention, and needs substantial intervention.

The chart below details the score range for each determination as well as your LEA score.

Score Range	Determination	Score Range
≥80% - 100%	Needs Intervention	≤59%
60% - 79%	Needs Substantial Intervention	N/A
	≥80% - 100% 60% - 79%	≥80% - 100% Needs Intervention 60% - 79% Needs Substantial

The score is calculated by the total points assigned for each applicable indicator divided by the total applicable indicators multiplied by 2^1 . The calculation for your LEA is:

6 ÷ (3 x 2) = 100	LEA Score: 100 %
-------------------	------------------

Based on the overall score, the Department ranks your LEA as: Meets Requirements.

The details of the determination for your LEA may be found on the enclosed attachment. Please note that, in accordance with federal monitoring cycles, these determinations are made in arrears and this determination is for the 2016-17 school year, based upon the Findings of Noncompliance dated November 30, 2017. If you have any questions about the contents of this memo, please send an email to <u>SpEd_Monitoring@doe.in.gov</u>. Please put "LEA Determination" in the subject line of the email.

 $^{^{\}rm 1}$ Two is the maximum number of points awarded for an individual indicator.

SCORING MATRIX (1835 Dekalb County Ctl United School District)

LEA Determination for FFY 2016 (SY 16-17)

Indicator	Target	KEY: Compliance Indicator Score				
Mulcator	Target	2		0	LEA Score	
Indicator 4B: Significant Discrepancy in the	Indicator 4B: Significant Discrepancy in the Rate of Suspensions and Expulsions for Students with IEPs					
LEA is compliant (Y/N) ¹	0%	Yes (2)		No (0)	N size is too small	
Indicator 9: Disproportionate Representation	on – Speci	ific Race/Eth	nicity			
LEA is compliant (Y/N)	0%	Yes (2)		No (0)	2	
Indicator 10: Disproportionate Representation – Specific Race/Ethnicity/Disability						
LEA is compliant (Y/N)	0%	Yes (2)		No (0)	2	

Indicator	Towast	KEY: Comp	liance Indi	cator Score LEA %tage ²		LEA
illulcator	Target	2	1	0	LEA %tage	Score
Indicator 11: Timely Initial Evaluations					Not In Rotation	N/A
LEA had no findings, is compliant	100%	100%				
LEA had findings, is substantially compliant		≥95%-99%				
LEA is not compliant			94-75%			
LEA is substantially not compliant				≤74%		
Indicator 12: Timely Transition from First Steps					Not In Rotation	N/A
LEA had no findings, is compliant		100%				
LEA had findings, is substantially compliant	1000/	≥95%-99%				
LEA is not compliant	100%		94-75%			
LEA is substantially not compliant				≤74%		
Indicator 13: Secondary Transition IEP					100	2
LEA had no findings, is compliant		100%				
LEA had findings, is substantially compliant	1000/	≥95%-99%				
LEA is not compliant	100%		94-75%			
LEA is substantially not compliant				≤74%		

Non-Compliance	SCORE KEY	LEA Score ³
Uncorrected Noncompliance		N/A
Original finding(s) not corrected in a year, but now corrected	2	
LEA original findings not corrected in a year and still not corrected	0	
LEA Total Compliance S	Score	6

Total LEA Points Assigned	Total Applicable Indicators(x2)	LEA DETERMINATION SCORE
6	6	100%

¹ Indicators 4-9-10: An LEA score of "N/A" refers to the unavailability of two consecutive years of disproportionality data. This is usually applicable to a new charter school.

² Indicators 11-12-13: NIR means Not In Rotation, therefore the LEA score is Not Applicable (N/A)

³ Uncorrected Noncompliance: LEA score is Not Applicable (N/A) if LEA either had no findings the reporting year, or had a finding and correction was made within one year.

TO: Mr. Reece Mann, Superintendent

1875 Delaware Community School Corp

ECC: Ms. Robin Peckinpaugh, Special Education Planning District Director

Dr. Amy Larrabee, Local Special Education Administrator

FROM: Dr. Pamela Wright, Director, Office of Special Education

SUBJECT: LEA Determination for FFY 2016 (SY 16-17)

DATE: January 26, 2018

The Individuals with Disabilities Education Act (IDEA) requires the Department of Education, Office of Special Education (DOE/OSE) to determine if each local educational agency (LEA) meets the requirements of Part B of the IDEA. Based on an LEA's score on a number of criteria, the LEA is ranked in one of four categories of determination: meets requirements, needs assistance, needs intervention, and needs substantial intervention.

The chart below details the score range for each determination as well as your LEA score.

Score Range	Determination	Score Range
≥80% - 100%	Needs Intervention	≤59%
60% - 79%	Needs Substantial Intervention	N/A
	≥80% - 100%	≥80% - 100% Needs Intervention 60% - 79% Needs Substantial

The score is calculated by the total points assigned for each applicable indicator divided by the total applicable indicators multiplied by 2^1 . The calculation for your LEA is:

6 ÷ (3 x 2) = 100	LEA Score: 100 %
-------------------	------------------

Based on the overall score, the Department ranks your LEA as: Meets Requirements.

The details of the determination for your LEA may be found on the enclosed attachment. Please note that, in accordance with federal monitoring cycles, these determinations are made in arrears and this determination is for the 2016-17 school year, based upon the Findings of Noncompliance dated November 30, 2017. If you have any questions about the contents of this memo, please send an email to <u>SpEd_Monitoring@doe.in.gov</u>. Please put "LEA Determination" in the subject line of the email.

 $^{^{1}\,\}mbox{Two}$ is the maximum number of points awarded for an individual indicator.

SCORING MATRIX (1875 Delaware Community School Corp)

LEA Determination for FFY 2016 (SY 16-17)

Indicator	Target	KEY: Compliance Indicator Score			
Huicatoi	Target	2		0	LEA Score
Indicator 4B: Significant Discrepancy in the	Rate of S	uspensions a	ınd Expulsio	ns for Stud	ents with IEPs
LEA is compliant (Y/N) ¹	0%	Yes (2)		No (0)	N size is too small
Indicator 9: Disproportionate Representation	on – Speci	ific Race/Eth	nicity		
LEA is compliant (Y/N)	0%	Yes (2)		No (0)	2
Indicator 10: Disproportionate Representation – Specific Race/Ethnicity/Disability					
LEA is compliant (Y/N)	0%	Yes (2)		No (0)	2

Indicator	Target	KEY: Compliance Indicator Score		LEA 9/tage ²	LEA	
indicator	Target	2	1	0	LEA %tage ²	Score
Indicator 11: Timely Initial Evaluations					100	2
LEA had no findings, is compliant	100%	100%				
LEA had findings, is substantially compliant		≥95%-99%				
LEA is not compliant			94-75%			
LEA is substantially not compliant				≤74%		
Indicator 12: Timely Transition from First S	teps				Not In Rotation	N/A
LEA had no findings, is compliant	100%	100%				
LEA had findings, is substantially compliant		≥95%-99%				
LEA is not compliant			94-75%			
LEA is substantially not compliant				≤74%		
Indicator 13: Secondary Transition IEP					Not In Rotation	N/A
LEA had no findings, is compliant		100%				
LEA had findings, is substantially compliant	1000/	≥95%-99%				
LEA is not compliant	100%		94-75%			
LEA is substantially not compliant				≤74%		

Non-Compliance	SCORE KEY	LEA Score ³
Uncorrected Noncompliance		N/A
Original finding(s) not corrected in a year, but now corrected	2	
LEA original findings not corrected in a year and still not corrected	0	
LEA Total Compliance S	Score	6

Total LEA Points Assigned	Total Applicable Indicators(x2)	LEA DETERMINATION SCORE
6	6	100%

¹ Indicators 4-9-10: An LEA score of "N/A" refers to the unavailability of two consecutive years of disproportionality data. This is usually applicable to a new charter school.

² Indicators 11-12-13: NIR means Not In Rotation, therefore the LEA score is Not Applicable (N/A)

TO: Mr. Michael Bush, Superintendent

1885 Wes-Del Community Schools

ECC: Ms. Robin Peckinpaugh, Special Education Planning District Director

Robert L, Local Special Education Administrator

FROM: Dr. Pamela Wright, Director, Office of Special Education

SUBJECT: LEA Determination for FFY 2016 (SY 16-17)

DATE: January 26, 2018

The Individuals with Disabilities Education Act (IDEA) requires the Department of Education, Office of Special Education (DOE/OSE) to determine if each local educational agency (LEA) meets the requirements of Part B of the IDEA. Based on an LEA's score on a number of criteria, the LEA is ranked in one of four categories of determination: meets requirements, needs assistance, needs intervention, and needs substantial intervention.

The chart below details the score range for each determination as well as your LEA score.

Determination	Score Range	Determination	Score Range
Meets Requirements	≥80% - 100%	Needs Intervention	≤59%
Needs Assistance	60% - 79%	Needs Substantial Intervention	N/A

The score is calculated by the total points assigned for each applicable indicator divided by the total applicable indicators multiplied by 2^1 . The calculation for your LEA is:

6 ÷ (3 x 2) = 100	LEA Score: 100 %
-------------------	------------------

Based on the overall score, the Department ranks your LEA as: Meets Requirements.

The details of the determination for your LEA may be found on the enclosed attachment. Please note that, in accordance with federal monitoring cycles, these determinations are made in arrears and this determination is for the 2016-17 school year, based upon the Findings of Noncompliance dated November 30, 2017. If you have any questions about the contents of this memo, please send an email to <u>SpEd_Monitoring@doe.in.gov</u>. Please put "LEA Determination" in the subject line of the email.

 $^{^{\}rm 1}$ Two is the maximum number of points awarded for an individual indicator.

SCORING MATRIX (1885 Wes-Del Community Schools)

LEA Determination for FFY 2016 (SY 16-17)

Indicator	Target	KEY: Compliance Indicator Score			
Huicatoi	Target	2		0	LEA Score
Indicator 4B: Significant Discrepancy in the	Rate of S	uspensions a	ınd Expulsio	ns for Stud	ents with IEPs
LEA is compliant (Y/N) ¹	0%	Yes (2)		No (0)	N size is too small
Indicator 9: Disproportionate Representation	on – Spec	ific Race/Eth	nicity		
LEA is compliant (Y/N)	0%	Yes (2)		No (0)	2
Indicator 10: Disproportionate Representation – Specific Race/Ethnicity/Disability					
LEA is compliant (Y/N)	0%	Yes (2)		No (0)	2

Indicator	Toward	KEY: Compliance Indicator		cator Score	tor Score LEA %tage ²	
indicator	Target	2	1	0	LEA %tage	Score
Indicator 11: Timely Initial Evaluations					100	2
LEA had no findings, is compliant		100%				
LEA had findings, is substantially compliant	100%	≥95%-99%				
LEA is not compliant			94-75%			
LEA is substantially not compliant				≤74%		
Indicator 12: Timely Transition from First Steps					Not In Rotation	N/A
LEA had no findings, is compliant	100%	100%				
LEA had findings, is substantially compliant		≥95%-99%				
LEA is not compliant			94-75%			
LEA is substantially not compliant				≤74%		
Indicator 13: Secondary Transition IEP					Not In Rotation	N/A
LEA had no findings, is compliant		100%				
LEA had findings, is substantially compliant	1000/	≥95%-99%				
LEA is not compliant	100%		94-75%			
LEA is substantially not compliant				≤74%		

Non-Compliance	SCORE KEY	LEA Score ³
Uncorrected Noncompliance		N/A
Original finding(s) not corrected in a year, but now corrected	2	
LEA original findings not corrected in a year and still not corrected	0	
LEA Total Compliance S	Score	6

Total LEA Points Assigned	Total Applicable Indicators(x2)	LEA DETERMINATION SCORE
6	6	100%

¹ Indicators 4-9-10: An LEA score of "N/A" refers to the unavailability of two consecutive years of disproportionality data. This is usually applicable to a new charter school.

² Indicators 11-12-13: NIR means Not In Rotation, therefore the LEA score is Not Applicable (N/A)

TO: Mr. Bryan Rausch, Superintendent

1895 Liberty-Perry Community School Corp

ECC: Ms. Lisa Waber, Special Education Planning District Director

Amy Everhart, Local Special Education Administrator

FROM: Dr. Pamela Wright, Director, Office of Special Education

SUBJECT: LEA Determination for FFY 2016 (SY 16-17)

DATE: January 26, 2018

The Individuals with Disabilities Education Act (IDEA) requires the Department of Education, Office of Special Education (DOE/OSE) to determine if each local educational agency (LEA) meets the requirements of Part B of the IDEA. Based on an LEA's score on a number of criteria, the LEA is ranked in one of four categories of determination: meets requirements, needs assistance, needs intervention, and needs substantial intervention.

The chart below details the score range for each determination as well as your LEA score.

Score Range	Determination	Score Range
≥80% - 100%	Needs Intervention	≤59%
60% - 79%	Needs Substantial Intervention	N/A
	≥80% - 100%	≥80% - 100% Needs Intervention 60% - 79% Needs Substantial

The score is calculated by the total points assigned for each applicable indicator divided by the total applicable indicators multiplied by 2^1 . The calculation for your LEA is:

6 ÷ (3 x 2) = 100 LEA Scor	re: 100 %
----------------------------	-----------

Based on the overall score, the Department ranks your LEA as: Meets Requirements.

The details of the determination for your LEA may be found on the enclosed attachment. Please note that, in accordance with federal monitoring cycles, these determinations are made in arrears and this determination is for the 2016-17 school year, based upon the Findings of Noncompliance dated November 30, 2017. If you have any questions about the contents of this memo, please send an email to <u>SpEd_Monitoring@doe.in.gov</u>. Please put "LEA Determination" in the subject line of the email.

 $^{^{1}\,\}mbox{Two}$ is the maximum number of points awarded for an individual indicator.

SCORING MATRIX (1895 Liberty-Perry Community School Corp)

LEA Determination for FFY 2016 (SY 16-17)

Indicator	Target	KEY: Compliance Indicator Score			
		2		0	LEA Score
Indicator 4B: Significant Discrepancy in the	Rate of S	uspensions a	ınd Expulsion	s for Stud	ents with IEPs
LEA is compliant (Y/N) ¹	0%	Yes (2)		No (0)	N size is too small
Indicator 9: Disproportionate Representation	on – Speci	ific Race/Eth	nicity		
LEA is compliant (Y/N)	0%	Yes (2)		No (0)	2
Indicator 10: Disproportionate Representat	ion – Spe	cific Race/Et	hnicity/Disab	oility	
LEA is compliant (Y/N)	0%	Yes (2)		No (0)	2

Indicator	Torget	KEY: Compliance Indicator Sc			LEA 9/+0.00 ²	LEA
indicator	Target	2	1	0	LEA %tage ²	Score
Indicator 11: Timely Initial Evaluations					Not In Rotation	N/A
LEA had no findings, is compliant		100%				
LEA had findings, is substantially compliant	100%	≥95%-99%				
LEA is not compliant			94-75%			
LEA is substantially not compliant				≤74%		
Indicator 12: Timely Transition from First S	teps				100	2
LEA had no findings, is compliant		100%				
LEA had findings, is substantially compliant	1000/	≥95%-99%				
LEA is not compliant	100%		94-75%			
LEA is substantially not compliant				≤74%		
Indicator 13: Secondary Transition IEP					Not In Rotation	N/A
LEA had no findings, is compliant		100%				
LEA had findings, is substantially compliant	1000/	≥95%-99%				
LEA is not compliant	100%		94-75%			
LEA is substantially not compliant				≤74%		

Non-Compliance SCORE KEY		
Uncorrected Noncompliance		N/A
Original finding(s) not corrected in a year, but now corrected	2	
LEA original findings not corrected in a year and still not corrected 0		
LEA Total Compliance S	Score	6

Total LEA Points Assigned	Total Applicable Indicators(x2)	LEA DETERMINATION SCORE
6	6	100%

¹ Indicators 4-9-10: An LEA score of "N/A" refers to the unavailability of two consecutive years of disproportionality data. This is usually applicable to a new charter school.

² Indicators 11-12-13: NIR means Not In Rotation, therefore the LEA score is Not Applicable (N/A)

TO: Mr. Dennis Chambers, Superintendent

1900 Cowan Community School Corp

ECC: Ms. Robin Peckinpaugh, Special Education Planning District Director

N/A , Local Special Education Administrator

FROM: Dr. Pamela Wright, Director, Office of Special Education

SUBJECT: LEA Determination for FFY 2016 (SY 16-17)

DATE: January 26, 2018

The Individuals with Disabilities Education Act (IDEA) requires the Department of Education, Office of Special Education (DOE/OSE) to determine if each local educational agency (LEA) meets the requirements of Part B of the IDEA. Based on an LEA's score on a number of criteria, the LEA is ranked in one of four categories of determination: meets requirements, needs assistance, needs intervention, and needs substantial intervention.

The chart below details the score range for each determination as well as your LEA score.

Determination	Score Range	Determination	Score Range
Meets Requirements	≥80% - 100%	Needs Intervention	≤59%
Needs Assistance	60% - 79%	Needs Substantial Intervention	N/A

The score is calculated by the total points assigned for each applicable indicator divided by the total applicable indicators multiplied by 2^1 . The calculation for your LEA is:

6 ÷ (3 x 2) = 100	LEA Score: 100 %
-------------------	------------------

Based on the overall score, the Department ranks your LEA as: Meets Requirements.

The details of the determination for your LEA may be found on the enclosed attachment. Please note that, in accordance with federal monitoring cycles, these determinations are made in arrears and this determination is for the 2016-17 school year, based upon the Findings of Noncompliance dated November 30, 2017. If you have any questions about the contents of this memo, please send an email to <u>SpEd_Monitoring@doe.in.gov</u>. Please put "LEA Determination" in the subject line of the email.

 $^{^{1}\,\}mbox{Two}$ is the maximum number of points awarded for an individual indicator.

SCORING MATRIX (1900 Cowan Community School Corp)

LEA Determination for FFY 2016 (SY 16-17)

Indicator	Target	KEY: Compliance Indicator Score			
	Target	2		0	LEA Score
Indicator 4B: Significant Discrepancy in	n the Rate of S	uspensions a	and Expulsion	ns for Stud	ents with IEPs
LEA is compliant (Y/N) ¹	0%	Yes (2)		No (0)	N size is too small
Indicator 9: Disproportionate Represer	ntation – Speci	ific Race/Eth	nicity		
LEA is compliant (Y/N)	0%	Yes (2)		No (0)	2
Indicator 10: Disproportionate Represe	entation – Spe	cific Race/Et	hnicity/Disc	ability	
LEA is compliant (Y/N)	0%	Yes (2)		No (0)	2

Indicator	Toward	KEY: Compliance Indicator Score		cator Score	15A 9/togo ²	LEA
	Target	2	1	0	LEA %tage ²	Score
Indicator 11: Timely Initial Evaluations					100	2
LEA had no findings, is compliant	100%	100%				
LEA had findings, is substantially compliant		≥95%-99%				
LEA is not compliant			94-75%			
LEA is substantially not compliant				≤74%		
Indicator 12: Timely Transition from First S	teps				Not In Rotation	N/A
LEA had no findings, is compliant		100%				
LEA had findings, is substantially compliant	1000/	≥95%-99%				
LEA is not compliant	100%		94-75%			
LEA is substantially not compliant				≤74%		
Indicator 13: Secondary Transition IEP					Not In Rotation	N/A
LEA had no findings, is compliant		100%				
LEA had findings, is substantially compliant	1000/	≥95%-99%				
LEA is not compliant	100%		94-75%			
LEA is substantially not compliant				≤74%		

Non-Compliance SCORE KEY		
Uncorrected Noncompliance		N/A
Original finding(s) not corrected in a year, but now corrected	2	
LEA original findings not corrected in a year and still not corrected 0		
LEA Total Compliance S	Score	6

Total LEA Points Assigned	Total Applicable Indicators(x2)	LEA DETERMINATION SCORE
6	6	100%

¹ Indicators 4-9-10: An LEA score of "N/A" refers to the unavailability of two consecutive years of disproportionality data. This is usually applicable to a new charter school.

² Indicators 11-12-13: NIR means Not In Rotation, therefore the LEA score is Not Applicable (N/A)

TO: Dr. Gregory Hinshaw, Superintendent

1910 Yorktown Community Schools

ECC: Ms. Robin Peckinpaugh, Special Education Planning District Director

Mr. Aaron Hoopingarner, Local Special Education Administrator

FROM: Dr. Pamela Wright, Director, Office of Special Education

SUBJECT: LEA Determination for FFY 2016 (SY 16-17)

DATE: January 26, 2018

The Individuals with Disabilities Education Act (IDEA) requires the Department of Education, Office of Special Education (DOE/OSE) to determine if each local educational agency (LEA) meets the requirements of Part B of the IDEA. Based on an LEA's score on a number of criteria, the LEA is ranked in one of four categories of determination: meets requirements, needs assistance, needs intervention, and needs substantial intervention.

The chart below details the score range for each determination as well as your LEA score.

Score Range	Determination	Score Range
≥80% - 100%	Needs Intervention	≤59%
60% - 79%	Needs Substantial Intervention	N/A
	≥80% - 100% 60% - 79%	≥80% - 100% Needs Intervention 60% - 79% Needs Substantial

The score is calculated by the total points assigned for each applicable indicator divided by the total applicable indicators multiplied by 2¹. The calculation for your LEA is:

6 ÷ (3 x 2) = 100	LEA Score: 100 %
-------------------	------------------

Based on the overall score, the Department ranks your LEA as: Meets Requirements.

The details of the determination for your LEA may be found on the enclosed attachment. Please note that, in accordance with federal monitoring cycles, these determinations are made in arrears and this determination is for the 2016-17 school year, based upon the Findings of Noncompliance dated November 30, 2017. If you have any questions about the contents of this memo, please send an email to <u>SpEd_Monitoring@doe.in.gov</u>. Please put "LEA Determination" in the subject line of the email.

¹ Two is the maximum number of points awarded for an individual indicator.

SCORING MATRIX (1910 Yorktown Community Schools)

LEA Determination for FFY 2016 (SY 16-17)

Indicator	Target	KEY: Compliance Indicator Score					
	Target	2		0	LEA Score		
Indicator 4B: Significant Discrepancy in the Rate of Suspensions and Expulsions for Students with IEPs							
LEA is compliant (Y/N) ¹	0%	Yes (2)		No (0)	N size is too small		
Indicator 9: Disproportionate Representation	on – Speci	ific Race/Eth	nicity				
LEA is compliant (Y/N)	0%	Yes (2)		No (0)	2		
Indicator 10: Disproportionate Representation – Specific Race/Ethnicity/Disability							
LEA is compliant (Y/N)	0%	Yes (2)		No (0)	2		

Indicator	Torget	KEY: Comp	KEY: Compliance Indicator Score			LEA
indicator	Target	2	1	0	LEA %tage ²	Score
Indicator 11: Timely Initial Evaluations					100	2
LEA had no findings, is compliant	100%	100%				
LEA had findings, is substantially compliant		≥95%-99%				
LEA is not compliant			94-75%			
LEA is substantially not compliant				≤74%		
Indicator 12: Timely Transition from First S	teps				Not In Rotation	N/A
LEA had no findings, is compliant		100%				
LEA had findings, is substantially compliant	1000/	≥95%-99%				
LEA is not compliant	100%		94-75%			
LEA is substantially not compliant				≤74%		
Indicator 13: Secondary Transition IEP					Not In Rotation	N/A
LEA had no findings, is compliant		100%				
LEA had findings, is substantially compliant	1000/	≥95%-99%				
LEA is not compliant	100%		94-75%			
LEA is substantially not compliant				≤74%		

Non-Compliance Score KEY					
Uncorrected Noncompliance		N/A			
Original finding(s) not corrected in a year, but now corrected	2				
LEA original findings not corrected in a year and still not corrected 0					
LEA Total Compliance S	LEA Total Compliance Score				

Total LEA Points Assigned	Total Applicable Indicators(x2)	LEA DETERMINATION SCORE
6	6	100%

¹ Indicators 4-9-10: An LEA score of "N/A" refers to the unavailability of two consecutive years of disproportionality data. This is usually applicable to a new charter school.

² Indicators 11-12-13: NIR means Not In Rotation, therefore the LEA score is Not Applicable (N/A)

TO: Mr. Robert Garrison, Superintendent

1940 Daleville Community Schools

ECC: Ms. Robin Peckinpaugh, Special Education Planning District Director

Tara Allred, Local Special Education Administrator

FROM: Dr. Pamela Wright, Director, Office of Special Education

SUBJECT: LEA Determination for FFY 2016 (SY 16-17)

DATE: January 26, 2018

The Individuals with Disabilities Education Act (IDEA) requires the Department of Education, Office of Special Education (DOE/OSE) to determine if each local educational agency (LEA) meets the requirements of Part B of the IDEA. Based on an LEA's score on a number of criteria, the LEA is ranked in one of four categories of determination: meets requirements, needs assistance, needs intervention, and needs substantial intervention.

The chart below details the score range for each determination as well as your LEA score.

Determination	Score Range	Determination	Score Range
Meets Requirements	≥80% - 100%	Needs Intervention	≤59%
Needs Assistance	60% - 79%	Needs Substantial Intervention	N/A

The score is calculated by the total points assigned for each applicable indicator divided by the total applicable indicators multiplied by 2^1 . The calculation for your LEA is:

6 ÷ (3 x 2) = 100	LEA Score: 100 %

Based on the overall score, the Department ranks your LEA as: Meets Requirements.

The details of the determination for your LEA may be found on the enclosed attachment. Please note that, in accordance with federal monitoring cycles, these determinations are made in arrears and this determination is for the 2016-17 school year, based upon the Findings of Noncompliance dated November 30, 2017. If you have any questions about the contents of this memo, please send an email to <u>SpEd_Monitoring@doe.in.gov</u>. Please put "LEA Determination" in the subject line of the email.

 $^{^{\}mathrm{1}}$ Two is the maximum number of points awarded for an individual indicator.

SCORING MATRIX (1940 Daleville Community Schools)

LEA Determination for FFY 2016 (SY 16-17)

Indicator	Torget	KEY: Compliance Indicator Score					
Indicator	Target	2		0	LEA Score		
Indicator 4B: Significant Discrepancy in the Rate of Suspensions and Expulsions for Students with IEPs							
LEA is compliant (Y/N) ¹	0%	Yes (2)		No (0)	N size is too small		
Indicator 9: Disproportionate Representati	on – Spec	ific Race/Eth	nicity				
LEA is compliant (Y/N)	0%	Yes (2)		No (0)	2		
Indicator 10: Disproportionate Representation – Specific Race/Ethnicity/Disability							
LEA is compliant (Y/N)	0%	Yes (2)		No (0)	2		

Indicator	Target KEY	KEY: Comp	KEY: Compliance Indicator Score			LEA
indicator	Target	2	1	0	LEA %tage ²	Score
Indicator 11: Timely Initial Evaluations					100	2
LEA had no findings, is compliant	100%	100%				
LEA had findings, is substantially compliant		≥95%-99%				
LEA is not compliant			94-75%			
LEA is substantially not compliant				≤74%		
Indicator 12: Timely Transition from First S	Indicator 12: Timely Transition from First Steps					
LEA had no findings, is compliant		100%				
LEA had findings, is substantially compliant	1000/	≥95%-99%				
LEA is not compliant	100%		94-75%			
LEA is substantially not compliant				≤74%		
Indicator 13: Secondary Transition IEP					Not In Rotation	N/A
LEA had no findings, is compliant		100%				
LEA had findings, is substantially compliant	1000/	≥95%-99%				
LEA is not compliant	100%		94-75%			
LEA is substantially not compliant				≤74%		

Non-Compliance Score KEY					
Uncorrected Noncompliance		N/A			
Original finding(s) not corrected in a year, but now corrected	2				
LEA original findings not corrected in a year and still not corrected 0					
LEA Total Compliance S	LEA Total Compliance Score				

Total LEA Points Assigned	Total Applicable Indicators(x2)	LEA DETERMINATION SCORE
6	6	100%

¹ Indicators 4-9-10: An LEA score of "N/A" refers to the unavailability of two consecutive years of disproportionality data. This is usually applicable to a new charter school.

² Indicators 11-12-13: NIR means Not In Rotation, therefore the LEA score is Not Applicable (N/A)

TO: Dr. Steven Baule, Superintendent

1970 Muncie Community Schools

ECC: Ms. Robin Peckinpaugh, Special Education Planning District Director

N/A , Local Special Education Administrator

FROM: Dr. Pamela Wright, Director, Office of Special Education

SUBJECT: LEA Determination for FFY 2016 (SY 16-17)

DATE: January 26, 2018

The Individuals with Disabilities Education Act (IDEA) requires the Department of Education, Office of Special Education (DOE/OSE) to determine if each local educational agency (LEA) meets the requirements of Part B of the IDEA. Based on an LEA's score on a number of criteria, the LEA is ranked in one of four categories of determination: meets requirements, needs assistance, needs intervention, and needs substantial intervention.

The chart below details the score range for each determination as well as your LEA score.

Determination	Score Range	Determination	Score Range
Meets Requirements	≥80% - 100%	Needs Intervention	≤59%
Needs Assistance	60% - 79%	Needs Substantial Intervention	N/A

The score is calculated by the total points assigned for each applicable indicator divided by the total applicable indicators multiplied by 2^1 . The calculation for your LEA is:

Based on the overall score, the Department ranks your LEA as: Needs Intervention.

The details of the determination for your LEA may be found on the enclosed attachment. Please note that, in accordance with federal monitoring cycles, these determinations are made in arrears and this determination is for the 2016-17 school year, based upon the Findings of Noncompliance dated November 30, 2017. If you have any questions about the contents of this memo, please send an email to <u>SpEd_Monitoring@doe.in.gov</u>. Please put "LEA Determination" in the subject line of the email.

Thank you for your efforts to ensure compliance and improve results for children and youth with disabilities.

 $^{^{\}rm 1}$ Two is the maximum number of points awarded for an individual indicator.

SCORING MATRIX (1970 Muncie Community Schools)

LEA Determination for FFY 2016 (SY 16-17)

Indicator	Target	KEY: Compliance Indicator Score					
indicator	Target	2		0	LEA Score		
Indicator 4B: Significant Discrepancy in the Rate of Suspensions and Expulsions for Students with IEPs							
LEA is compliant (Y/N) ¹	0%	Yes (2)		No (0)	N size is too small		
Indicator 9: Disproportionate Representation	on – Speci	ific Race/Eth	nicity				
LEA is compliant (Y/N)	0%	Yes (2)		No (0)	2		
Indicator 10: Disproportionate Representation - Specific Race/Ethnicity/Disability							
LEA is compliant (Y/N)	0%	Yes (2)		No (0)	0		

Indicator	KEY: Compliance		liance Indi	cator Score	15A 9/togo ²	LEA
indicator	Target	2	1	0	LEA %tage ²	Score
Indicator 11: Timely Initial Evaluations						2
LEA had no findings, is compliant		100%				
LEA had findings, is substantially compliant	100%	≥95%-99%				
LEA is not compliant	100%		94-75%			
LEA is substantially not compliant				≤74%		
Indicator 12: Timely Transition from First S	teps				Not In Rotation	N/A
LEA had no findings, is compliant		100%				
LEA had findings, is substantially compliant	1000/	≥95%-99%				
LEA is not compliant	100%		94-75%			
LEA is substantially not compliant				≤74%		
Indicator 13: Secondary Transition IEP					Not In Rotation	N/A
LEA had no findings, is compliant		100%				
LEA had findings, is substantially compliant	1000/	≥95%-99%				
LEA is not compliant	100%		94-75%			
LEA is substantially not compliant				≤74%		

Non-Compliance	SCORE KEY	LEA Score³
Uncorrected Noncompliance		0
Original finding(s) not corrected in a year, but now corrected	2	
LEA original findings not corrected in a year and still not corrected	0	
LEA Total Compliance S	Score	4

Total LEA Points Assigned	Total Applicable Indicators(x2)	LEA DETERMINATION SCORE
4	8	50%

¹ Indicators 4-9-10: An LEA score of "N/A" refers to the unavailability of two consecutive years of disproportionality data. This is usually applicable to a new charter school.

² Indicators 11-12-13: NIR means Not In Rotation, therefore the LEA score is Not Applicable (N/A)

TO: Mr. William Hochgesang, Superintendent

2040 Northeast Dubois County School Corp

ECC: Ms. Pam Bell, Special Education Planning District Director

N/A , Local Special Education Administrator

FROM: Dr. Pamela Wright, Director, Office of Special Education

SUBJECT: LEA Determination for FFY 2016 (SY 16-17)

DATE: January 26, 2018

The Individuals with Disabilities Education Act (IDEA) requires the Department of Education, Office of Special Education (DOE/OSE) to determine if each local educational agency (LEA) meets the requirements of Part B of the IDEA. Based on an LEA's score on a number of criteria, the LEA is ranked in one of four categories of determination: meets requirements, needs assistance, needs intervention, and needs substantial intervention.

The chart below details the score range for each determination as well as your LEA score.

Determination	Score Range	Determination	Score Range
Meets Requirements	≥80% - 100%	Needs Intervention	≤59%
Needs Assistance	60% - 79%	Needs Substantial Intervention	N/A
		Intervention for each applicable indicator divided	.,,,,

The score is calculated by the total points assigned for each applicable indicator divided by the total applicable indicators multiplied by 2^1 . The calculation for your LEA is:

6 ÷ (3 x 2) = 100	LEA Score: 100 %
-------------------	------------------

Based on the overall score, the Department ranks your LEA as: Meets Requirements.

The details of the determination for your LEA may be found on the enclosed attachment. Please note that, in accordance with federal monitoring cycles, these determinations are made in arrears and this determination is for the 2016-17 school year, based upon the Findings of Noncompliance dated November 30, 2017. If you have any questions about the contents of this memo, please send an email to <u>SpEd_Monitoring@doe.in.gov</u>. Please put "LEA Determination" in the subject line of the email.

 $^{^{\}mathrm{1}}$ Two is the maximum number of points awarded for an individual indicator.

SCORING MATRIX (2040 Northeast Dubois County School Corp)

LEA Determination for FFY 2016 (SY 16-17)

Indicator	Target	KEY: Comp	KEY: Compliance Indicator Score			
	Target	2		0	LEA Score	
Indicator 4B: Significant Discrepancy in the Rate of Suspensions and Expulsions for Students with IEPs						
LEA is compliant (Y/N) ¹	0%	Yes (2)		No (0)	N size is too small	
Indicator 9: Disproportionate Representation	on – Speci	ific Race/Eth	nicity			
LEA is compliant (Y/N)	0%	Yes (2)		No (0)	2	
Indicator 10: Disproportionate Representation – Specific Race/Ethnicity/Disability						
LEA is compliant (Y/N)	0%	Yes (2)		No (0)	2	

Indicator	KEY: Compliance		liance Indi	cator Score	LEA 9/40.00 ²	LEA
indicator	Target	2	1	0	LEA %tage ²	Score
Indicator 11: Timely Initial Evaluations						2
LEA had no findings, is compliant		100%				
LEA had findings, is substantially compliant	100%	≥95%-99%				
LEA is not compliant	100%		94-75%			
LEA is substantially not compliant				≤74%		
Indicator 12: Timely Transition from First S	teps				Not In Rotation	N/A
LEA had no findings, is compliant		100%				
LEA had findings, is substantially compliant	1000/	≥95%-99%				
LEA is not compliant	100%		94-75%			
LEA is substantially not compliant				≤74%		
Indicator 13: Secondary Transition IEP					Not In Rotation	N/A
LEA had no findings, is compliant		100%				
LEA had findings, is substantially compliant	1000/	≥95%-99%				
LEA is not compliant	100%		94-75%			
LEA is substantially not compliant				≤74%		

Non-Compliance	SCORE KEY	LEA Score³
Uncorrected Noncompliance		N/A
Original finding(s) not corrected in a year, but now corrected	2	
LEA original findings not corrected in a year and still not corrected	0	
LEA Total Compliance S	Score	6

Total LEA Points Assigned	Total Applicable Indicators(x2)	LEA DETERMINATION SCORE
6	6	100%

¹ Indicators 4-9-10: An LEA score of "N/A" refers to the unavailability of two consecutive years of disproportionality data. This is usually applicable to a new charter school.

² Indicators 11-12-13: NIR means Not In Rotation, therefore the LEA score is Not Applicable (N/A)

TO: Mr. Richard Allen, Superintendent

2100 Southeast Dubois County School Corp

ECC: Ms. Pam Bell, Special Education Planning District Director

N/A , Local Special Education Administrator

FROM: Dr. Pamela Wright, Director, Office of Special Education

SUBJECT: LEA Determination for FFY 2016 (SY 16-17)

DATE: January 26, 2018

The Individuals with Disabilities Education Act (IDEA) requires the Department of Education, Office of Special Education (DOE/OSE) to determine if each local educational agency (LEA) meets the requirements of Part B of the IDEA. Based on an LEA's score on a number of criteria, the LEA is ranked in one of four categories of determination: meets requirements, needs assistance, needs intervention, and needs substantial intervention.

The chart below details the score range for each determination as well as your LEA score.

ion Score Range
≤59%
N/A
on Il

The score is calculated by the total points assigned for each applicable indicator divided by the total applicable indicators multiplied by 2^1 . The calculation for your LEA is:

6 ÷ (3 x 2) = 100	LEA Score: 100 %
•	

Based on the overall score, the Department ranks your LEA as: Meets Requirements.

The details of the determination for your LEA may be found on the enclosed attachment. Please note that, in accordance with federal monitoring cycles, these determinations are made in arrears and this determination is for the 2016-17 school year, based upon the Findings of Noncompliance dated November 30, 2017. If you have any questions about the contents of this memo, please send an email to <u>SpEd_Monitoring@doe.in.gov</u>. Please put "LEA Determination" in the subject line of the email.

 $[\]overline{}^1$ Two is the maximum number of points awarded for an individual indicator.

SCORING MATRIX (2100 Southeast Dubois County School Corp)

LEA Determination for FFY 2016 (SY 16-17)

Indicator	Target	KEY: Compliance Indicator Score				
	Target	2		0	LEA Score	
Indicator 4B: Significant Discrepancy in the	Rate of S	uspensions a	ınd Expulsio	ns for Stud	ents with IEPs	
LEA is compliant (Y/N) ¹	0%	Yes (2)		No (0)	N size is too small	
Indicator 9: Disproportionate Representation	on – Speci	ific Race/Eth	nicity			
LEA is compliant (Y/N)	0%	Yes (2)		No (0)	2	
Indicator 10: Disproportionate Representation – Specific Race/Ethnicity/Disability						
LEA is compliant (Y/N)	0%	Yes (2)		No (0)	2	

Indicator	Target	KEY: Comp	liance Indi	licator Score		LEA
mulcator	Target	2	1	0	LEA %tage ²	Score
Indicator 11: Timely Initial Evaluations					100	2
LEA had no findings, is compliant		100%				
LEA had findings, is substantially compliant	1000/	≥95%-99%				
LEA is not compliant	100%		94-75%			
LEA is substantially not compliant				≤74%		
Indicator 12: Timely Transition from First S	teps				Not In Rotation	N/A
LEA had no findings, is compliant		100%				
LEA had findings, is substantially compliant	1000/	≥95%-99%				
LEA is not compliant	100%		94-75%			
LEA is substantially not compliant				≤74%		
Indicator 13: Secondary Transition IEP					Not In Rotation	N/A
LEA had no findings, is compliant		100%				
LEA had findings, is substantially compliant	1000/	≥95%-99%				
LEA is not compliant	100%		94-75%			
LEA is substantially not compliant				≤74%		

Non-Compliance SCORE KEY				
Uncorrected Noncompliance		N/A		
Original finding(s) not corrected in a year, but now corrected	2			
LEA original findings not corrected in a year and still not corrected 0				
LEA Total Compliance S	Score	6		

Total LEA Points Assigned	Total Applicable Indicators(x2)	LEA DETERMINATION SCORE
6	6	100%

correction was made within one year.

³ Uncorrected Noncompliance: LEA score is Not Applicable (N/A) if LEA either had no findings the reporting year, or had a finding and

¹ Indicators 4-9-10: An LEA score of "N/A" refers to the unavailability of two consecutive years of disproportionality data. This is usually applicable to a new charter school.

² Indicators 11-12-13: NIR means Not In Rotation, therefore the LEA score is Not Applicable (N/A)

TO: Mr. Tim LaGrange, Superintendent

2110 Southwest Dubois County School Corp

ECC: Ms. Pam Bell, Special Education Planning District Director

N/A , Local Special Education Administrator

FROM: Dr. Pamela Wright, Director, Office of Special Education

SUBJECT: LEA Determination for FFY 2016 (SY 16-17)

DATE: January 26, 2018

The Individuals with Disabilities Education Act (IDEA) requires the Department of Education, Office of Special Education (DOE/OSE) to determine if each local educational agency (LEA) meets the requirements of Part B of the IDEA. Based on an LEA's score on a number of criteria, the LEA is ranked in one of four categories of determination: meets requirements, needs assistance, needs intervention, and needs substantial intervention.

The chart below details the score range for each determination as well as your LEA score.

Score Range	Determination	Score Range
≥80% - 100%	Needs Intervention	≤59%
60% - 79%	Needs Substantial Intervention	N/A
	≥80% - 100%	≥80% - 100% Needs Intervention 60% - 79% Needs Substantial

The score is calculated by the total points assigned for each applicable indicator divided by the total applicable indicators multiplied by 2^1 . The calculation for your LEA is:

$6 \div (3 \times 2) = 100$	LEA Score: 100 %
-----------------------------	------------------

Based on the overall score, the Department ranks your LEA as: Meets Requirements.

The details of the determination for your LEA may be found on the enclosed attachment. Please note that, in accordance with federal monitoring cycles, these determinations are made in arrears and this determination is for the 2016-17 school year, based upon the Findings of Noncompliance dated November 30, 2017. If you have any questions about the contents of this memo, please send an email to <u>SpEd_Monitoring@doe.in.gov</u>. Please put "LEA Determination" in the subject line of the email.

 $^{^{\}rm 1}$ Two is the maximum number of points awarded for an individual indicator.

SCORING MATRIX (2110 Southwest Dubois County School Corp)

LEA Determination for FFY 2016 (SY 16-17)

Indicator	Target	KEY: Compliance Indicator Score						
		2		0	LEA Score			
Indicator 4B: Significant Discrepancy in the	Indicator 4B: Significant Discrepancy in the Rate of Suspensions and Expulsions for Students with IEPs							
LEA is compliant (Y/N) ¹	0%	Yes (2)		No (0)	N size is too small			
Indicator 9: Disproportionate Representation	on – Speci	ific Race/Eth	nicity					
LEA is compliant (Y/N)	0%	Yes (2)		No (0)	2			
Indicator 10: Disproportionate Representation — Specific Race/Ethnicity/Disability								
LEA is compliant (Y/N)	0%	Yes (2)		No (0)	2			

Indicator	Toward	KEY: Comp	: Compliance Indicator Score		LEA 9/tago ²	LEA
mulcator	Target	2	1	0	LEA %tage ²	Score
Indicator 11: Timely Initial Evaluations					100	2
LEA had no findings, is compliant		100%				
LEA had findings, is substantially compliant	1000/	≥95%-99%				
LEA is not compliant	100%		94-75%			
LEA is substantially not compliant				≤74%		
Indicator 12: Timely Transition from First S	teps				Not In Rotation	N/A
LEA had no findings, is compliant		100%				
LEA had findings, is substantially compliant	1000/	≥95%-99%				
LEA is not compliant	100%		94-75%			
LEA is substantially not compliant				≤74%		
Indicator 13: Secondary Transition IEP					Not In Rotation	N/A
LEA had no findings, is compliant		100%				
LEA had findings, is substantially compliant	1000/	≥95%-99%				
LEA is not compliant	100%		94-75%			
LEA is substantially not compliant				≤74%		

Non-Compliance SCORE KEY				
Uncorrected Noncompliance				
Original finding(s) not corrected in a year, but now corrected	2			
LEA original findings not corrected in a year and still not corrected 0				
LEA Total Compliance Score				

Total LEA Points Assigned	Total Applicable Indicators(x2)	LEA DETERMINATION SCORE
6	6	100%

¹ Indicators 4-9-10: An LEA score of "N/A" refers to the unavailability of two consecutive years of disproportionality data. This is usually applicable to a new charter school.

² Indicators 11-12-13: NIR means Not In Rotation, therefore the LEA score is Not Applicable (N/A)



TO: Dr. Tracy Lorey, Superintendent

2120 Greater Jasper Consolidated Schools

ECC: Ms. Pam Bell, Special Education Planning District Director

N/A , Local Special Education Administrator

Dr. Pamela Wright, Director, Office of Special Education FROM:

SUBJECT: LEA Determination for FFY 2016 (SY 16-17)

DATE: January 26, 2018

The Individuals with Disabilities Education Act (IDEA) requires the Department of Education, Office of Special Education (DOE/OSE) to determine if each local educational agency (LEA) meets the requirements of Part B of the IDEA. Based on an LEA's score on a number of criteria, the LEA is ranked in one of four categories of determination: meets requirements, needs assistance, needs intervention, and needs substantial intervention.

The chart below details the score range for each determination as well as your LEA score.

Determination	Score Range	Determination	Score Range
Meets Requirements	≥80% - 100%	Needs Intervention	≤59%
Needs Assistance	60% - 79%	Needs Substantial Intervention	N/A

The score is calculated by the total points assigned for each applicable indicator divided by the total applicable indicators multiplied by 2¹. The calculation for your LEA is:

$6 \div (3 \times 2) = 100$	LEA Score: 100 %
-----------------------------	------------------

Based on the overall score, the Department ranks your LEA as: Meets Requirements.

The details of the determination for your LEA may be found on the enclosed attachment. Please note that, in accordance with federal monitoring cycles, these determinations are made in arrears and this determination is for the 2016-17 school year, based upon the Findings of Noncompliance dated November 30, 2017. If you have any questions about the contents of this memo, please send an email to <u>SpEd_Monitoring@doe.in.gov</u>. Please put "LEA Determination" in the subject line of the email.

 $^{^{1}\,\}mbox{Two}$ is the maximum number of points awarded for an individual indicator.

SCORING MATRIX (2120 Greater Jasper Consolidated Schools)

LEA Determination for FFY 2016 (SY 16-17)

Indicator	Target	KEY: Compliance Indicator Score						
		2		0	LEA Score			
Indicator 4B: Significant Discrepancy in the	Indicator 4B: Significant Discrepancy in the Rate of Suspensions and Expulsions for Students with IEPs							
LEA is compliant (Y/N) ¹	0%	Yes (2)		No (0)	N size is too small			
Indicator 9: Disproportionate Representation	on – Speci	ific Race/Eth	nicity					
LEA is compliant (Y/N)	0%	Yes (2)		No (0)	2			
Indicator 10: Disproportionate Representation – Specific Race/Ethnicity/Disability								
LEA is compliant (Y/N)	0%	Yes (2)		No (0)	2			

Indicator	Target	KEY: Comp	liance Indi	ator Score		LEA
mulcator	Target	2	1	0	LEA %tage ²	Score
Indicator 11: Timely Initial Evaluations					100	2
LEA had no findings, is compliant		100%				
LEA had findings, is substantially compliant	100%	≥95%-99%				
LEA is not compliant	100%		94-75%			
LEA is substantially not compliant				≤74%		
Indicator 12: Timely Transition from First S	teps				Not In Rotation	N/A
LEA had no findings, is compliant		100%				
LEA had findings, is substantially compliant	1000/	≥95%-99%				
LEA is not compliant	100%		94-75%			
LEA is substantially not compliant				≤74%		
Indicator 13: Secondary Transition IEP					Not In Rotation	N/A
LEA had no findings, is compliant		100%				
LEA had findings, is substantially compliant	1000/	≥95%-99%				
LEA is not compliant	100%		94-75%			
LEA is substantially not compliant				≤74%		

Non-Compliance Score		LEA Score ³
Uncorrected Noncompliance		N/A
Original finding(s) not corrected in a year, but now corrected	2	
LEA original findings not corrected in a year and still not corrected	0	
LEA Total Compliance S	Score	6

Total LEA Points Assigned	Total Applicable Indicators(x2)	LEA DETERMINATION SCORE
6	6	100%

¹ Indicators 4-9-10: An LEA score of "N/A" refers to the unavailability of two consecutive years of disproportionality data. This is usually applicable to a new charter school.

² Indicators 11-12-13: NIR means Not In Rotation, therefore the LEA score is Not Applicable (N/A)

TO: Mr. Steven Thalheimer, Superintendent

2155 Fairfield Community Schools

ECC: Mrs. Wendy Hite, Special Education Planning District Director

Mrs. Shanda Branneman, Local Special Education Administrator

FROM: Dr. Pamela Wright, Director, Office of Special Education

SUBJECT: LEA Determination for FFY 2016 (SY 16-17)

DATE: January 26, 2018

The Individuals with Disabilities Education Act (IDEA) requires the Department of Education, Office of Special Education (DOE/OSE) to determine if each local educational agency (LEA) meets the requirements of Part B of the IDEA. Based on an LEA's score on a number of criteria, the LEA is ranked in one of four categories of determination: meets requirements, needs assistance, needs intervention, and needs substantial intervention.

The chart below details the score range for each determination as well as your LEA score.

Score Range	Determination	Score Range
≥80% - 100%	Needs Intervention	≤59%
60% - 79%	Needs Substantial Intervention	N/A
	≥80% - 100% 60% - 79%	≥80% - 100% Needs Intervention 60% - 79% Needs Substantial

The score is calculated by the total points assigned for each applicable indicator divided by the total applicable indicators multiplied by 2¹. The calculation for your LEA is:

6 ÷ (3 x 2) = 100	LEA Score: 100 %
•	

Based on the overall score, the Department ranks your LEA as: Meets Requirements.

The details of the determination for your LEA may be found on the enclosed attachment. Please note that, in accordance with federal monitoring cycles, these determinations are made in arrears and this determination is for the 2016-17 school year, based upon the Findings of Noncompliance dated November 30, 2017. If you have any questions about the contents of this memo, please send an email to <u>SpEd_Monitoring@doe.in.gov</u>. Please put "LEA Determination" in the subject line of the email.

 $^{^{1}\,\}mbox{Two}$ is the maximum number of points awarded for an individual indicator.

SCORING MATRIX (2155 Fairfield Community Schools)

LEA Determination for FFY 2016 (SY 16-17)

Indicator	Target	KEY: Comp	liance Indica			
	Target	2		0	LEA Score	
Indicator 4B: Significant Discrepancy in the	Rate of S	uspensions a	ınd Expulsio	ns for Stud	ents with IEPs	
LEA is compliant (Y/N) ¹	0%	Yes (2)		No (0)	N size is too small	
Indicator 9: Disproportionate Representation	on – Speci	ific Race/Eth	nicity			
LEA is compliant (Y/N)	0%	Yes (2)		No (0)	2	
Indicator 10: Disproportionate Representation – Specific Race/Ethnicity/Disability						
LEA is compliant (Y/N)	0%	Yes (2)		No (0)	2	

Indicator	Target	KEY: Comp	liance Indi	ator Score		LEA
mulcator	Target	2	1	0	LEA %tage ²	Score
Indicator 11: Timely Initial Evaluations					100	2
LEA had no findings, is compliant		100%				
LEA had findings, is substantially compliant	100%	≥95%-99%				
LEA is not compliant	100%		94-75%			
LEA is substantially not compliant				≤74%		
Indicator 12: Timely Transition from First S	teps				Not In Rotation	N/A
LEA had no findings, is compliant		100%				
LEA had findings, is substantially compliant	1000/	≥95%-99%				
LEA is not compliant	100%		94-75%			
LEA is substantially not compliant				≤74%		
Indicator 13: Secondary Transition IEP					Not In Rotation	N/A
LEA had no findings, is compliant		100%				
LEA had findings, is substantially compliant	1000/	≥95%-99%				
LEA is not compliant	100%		94-75%			
LEA is substantially not compliant				≤74%		

Non-Compliance Score		LEA Score ³
Uncorrected Noncompliance		N/A
Original finding(s) not corrected in a year, but now corrected	2	
LEA original findings not corrected in a year and still not corrected	0	
LEA Total Compliance S	Score	6

Total LEA Points Assigned	Total Applicable Indicators(x2)	LEA DETERMINATION SCORE
6	6	100%

¹ Indicators 4-9-10: An LEA score of "N/A" refers to the unavailability of two consecutive years of disproportionality data. This is usually applicable to a new charter school.

² Indicators 11-12-13: NIR means Not In Rotation, therefore the LEA score is Not Applicable (N/A)

TO: Mr. James DuBois, Superintendent

2260 Baugo Community Schools

ECC: Mrs. Wendy Hite, Special Education Planning District Director

Miss Carol Deak, Local Special Education Administrator

FROM: Dr. Pamela Wright, Director, Office of Special Education

SUBJECT: LEA Determination for FFY 2016 (SY 16-17)

DATE: January 26, 2018

The Individuals with Disabilities Education Act (IDEA) requires the Department of Education, Office of Special Education (DOE/OSE) to determine if each local educational agency (LEA) meets the requirements of Part B of the IDEA. Based on an LEA's score on a number of criteria, the LEA is ranked in one of four categories of determination: meets requirements, needs assistance, needs intervention, and needs substantial intervention.

The chart below details the score range for each determination as well as your LEA score.

Determination	Score Range	Determination	Score Range
Meets Requirements	≥80% - 100%	Needs Intervention	≤59%
Needs Assistance	60% - 79%	Needs Substantial Intervention	N/A

The score is calculated by the total points assigned for each applicable indicator divided by the total applicable indicators multiplied by 2¹. The calculation for your LEA is:

6 ÷ (3 x 2) = 100	LEA Score: 100 %
$0 \cdot (3 \times 2) - 100$	LL/ Score. 100 /0

Based on the overall score, the Department ranks your LEA as: Meets Requirements.

The details of the determination for your LEA may be found on the enclosed attachment. Please note that, in accordance with federal monitoring cycles, these determinations are made in arrears and this determination is for the 2016-17 school year, based upon the Findings of Noncompliance dated November 30, 2017. If you have any questions about the contents of this memo, please send an email to <u>SpEd_Monitoring@doe.in.gov</u>. Please put "LEA Determination" in the subject line of the email.

 $^{^{1}\,\}mbox{Two}$ is the maximum number of points awarded for an individual indicator.

SCORING MATRIX (2260 Baugo Community Schools)

LEA Determination for FFY 2016 (SY 16-17)

Indicator	Target	KEY: Comp	liance Indicator Score			
	Target	2	0	LEA Score		
Indicator 4B: Significant Discrepancy in	n the Rate of S	uspensions (and Expulsions for Stud	lents with IEPs		
LEA is compliant (Y/N) ¹	0%	Yes (2)	No (0)	N size is too small		
Indicator 9: Disproportionate Represen	ntation – Speci	fic Race/Eth	nicity			
LEA is compliant (Y/N)	0%	Yes (2)	No (0)	2		
Indicator 10: Disproportionate Representation – Specific Race/Ethnicity/Disability						
LEA is compliant (Y/N)	0%	Yes (2)	No (0)	2		

Indicator	Target	KEY: Compliance Indicator Score			LEA 0/40.00 ²	LEA
indicator		2	1	0	LEA %tage ²	Score
Indicator 11: Timely Initial Evaluations	100	2				
LEA had no findings, is compliant		100%				
LEA had findings, is substantially compliant	100%	≥95%-99%				
LEA is not compliant	100%		94-75%			
LEA is substantially not compliant				≤74%		
Indicator 12: Timely Transition from First Steps					Not In Rotation	N/A
LEA had no findings, is compliant	100%	100%				
LEA had findings, is substantially compliant		≥95%-99%				
LEA is not compliant			94-75%			
LEA is substantially not compliant				≤74%		
Indicator 13: Secondary Transition IEP					Not In Rotation	N/A
LEA had no findings, is compliant		100%				
LEA had findings, is substantially compliant	100%	≥95%-99%				
LEA is not compliant			94-75%			
LEA is substantially not compliant				≤74%		

Non-Compliance SCORE KEY			
Uncorrected Noncompliance		N/A	
Original finding(s) not corrected in a year, but now corrected 2			
LEA original findings not corrected in a year and still not corrected 0			
LEA Total Compliance S	Score	6	

Total LEA Points Assigned	Total Applicable Indicators(x2)	LEA DETERMINATION SCORE
6	6	100%

¹ Indicators 4-9-10: An LEA score of "N/A" refers to the unavailability of two consecutive years of disproportionality data. This is usually applicable to a new charter school.

² Indicators 11-12-13: NIR means Not In Rotation, therefore the LEA score is Not Applicable (N/A)

TO: Mr. John Trout, Superintendent

2270 Concord Community Schools

ECC: Mrs. Wendy Hite, Special Education Planning District Director

N/A , Local Special Education Administrator

FROM: Dr. Pamela Wright, Director, Office of Special Education

SUBJECT: LEA Determination for FFY 2016 (SY 16-17)

DATE: January 26, 2018

The Individuals with Disabilities Education Act (IDEA) requires the Department of Education, Office of Special Education (DOE/OSE) to determine if each local educational agency (LEA) meets the requirements of Part B of the IDEA. Based on an LEA's score on a number of criteria, the LEA is ranked in one of four categories of determination: meets requirements, needs assistance, needs intervention, and needs substantial intervention.

The chart below details the score range for each determination as well as your LEA score.

Score Range	Determination	Score Range
≥80% - 100%	Needs Intervention	≤59%
60% - 79%	Needs Substantial Intervention	N/A
	≥80% - 100% 60% - 79%	≥80% - 100% Needs Intervention 60% - 79% Needs Substantial

The score is calculated by the total points assigned for each applicable indicator divided by the total applicable indicators multiplied by 2^1 . The calculation for your LEA is:

Based on the overall score, the Department ranks your LEA as: Meets Requirements.

The details of the determination for your LEA may be found on the enclosed attachment. Please note that, in accordance with federal monitoring cycles, these determinations are made in arrears and this determination is for the 2016-17 school year, based upon the Findings of Noncompliance dated November 30, 2017. If you have any questions about the contents of this memo, please send an email to <u>SpEd_Monitoring@doe.in.gov</u>. Please put "LEA Determination" in the subject line of the email.

 $^{^{1}\,\}mbox{Two}$ is the maximum number of points awarded for an individual indicator.

SCORING MATRIX (2270 Concord Community Schools)

LEA Determination for FFY 2016 (SY 16-17)

Indicator	Target	KEY: Compliance Indicator Score			
indicator		2		0	LEA Score
Indicator 4B: Significant Discrepancy in the Rate of Suspensions and Expulsions for Students with IEPs					
LEA is compliant (Y/N) ¹	0%	Yes (2)		No (0)	N size is too small
Indicator 9: Disproportionate Representation – Specific Race/Ethnicity					
LEA is compliant (Y/N)	0%	Yes (2)		No (0)	2
Indicator 10: Disproportionate Representation – Specific Race/Ethnicity/Disability					
LEA is compliant (Y/N)	0%	Yes (2)		No (0)	2

Indicator	Towast	KEY: Compliance Indicator Score			LEA 0/40.00 ²	LEA
indicator	Target	2	1	0	LEA %tage ²	Score
Indicator 11: Timely Initial Evaluations	100	2				
LEA had no findings, is compliant		100%				
LEA had findings, is substantially compliant	100%	≥95%-99%				
LEA is not compliant	100%		94-75%			
LEA is substantially not compliant				≤74%		
Indicator 12: Timely Transition from First S	Indicator 12: Timely Transition from First Steps					N/A
LEA had no findings, is compliant	100%	100%				
LEA had findings, is substantially compliant		≥95%-99%				
LEA is not compliant			94-75%			
LEA is substantially not compliant				≤74%		
Indicator 13: Secondary Transition IEP					Not In Rotation	N/A
LEA had no findings, is compliant		100%				
LEA had findings, is substantially compliant	1000/	≥95%-99%				
LEA is not compliant	100%		94-75%			
LEA is substantially not compliant				≤74%		

Non-Compliance SCORE KEY			
Uncorrected Noncompliance		N/A	
Original finding(s) not corrected in a year, but now corrected 2			
LEA original findings not corrected in a year and still not corrected 0			
LEA Total Compliance S	Score	6	

Total LEA Points Assigned	Total Applicable Indicators(x2)	LEA DETERMINATION SCORE
6	6	100%

¹ Indicators 4-9-10: An LEA score of "N/A" refers to the unavailability of two consecutive years of disproportionality data. This is usually applicable to a new charter school.

² Indicators 11-12-13: NIR means Not In Rotation, therefore the LEA score is Not Applicable (N/A)



TO: Ms. Jane Allen, Superintendent

2275 Middlebury Community Schools

ECC: Mrs. Wendy Hite, Special Education Planning District Director

N/A , Local Special Education Administrator

FROM: Dr. Pamela Wright, Director, Office of Special Education

SUBJECT: LEA Determination for FFY 2016 (SY 16-17)

DATE: January 26, 2018

The Individuals with Disabilities Education Act (IDEA) requires the Department of Education, Office of Special Education (DOE/OSE) to determine if each local educational agency (LEA) meets the requirements of Part B of the IDEA. Based on an LEA's score on a number of criteria, the LEA is ranked in one of four categories of determination: meets requirements, needs assistance, needs intervention, and needs substantial intervention.

The chart below details the score range for each determination as well as your LEA score.

Score Range	Determination	Score Range
≥80% - 100%	Needs Intervention	≤59%
60% - 79%	Needs Substantial Intervention	N/A
	≥80% - 100% 60% - 79%	≥80% - 100% Needs Intervention 60% - 79% Needs Substantial

The score is calculated by the total points assigned for each applicable indicator divided by the total applicable indicators multiplied by 2^1 . The calculation for your LEA is:

6 ÷ (3 x 2) = 100	LEA Score: 100 %
-------------------	------------------

Based on the overall score, the Department ranks your LEA as: Meets Requirements.

The details of the determination for your LEA may be found on the enclosed attachment. Please note that, in accordance with federal monitoring cycles, these determinations are made in arrears and this determination is for the 2016-17 school year, based upon the Findings of Noncompliance dated November 30, 2017. If you have any questions about the contents of this memo, please send an email to <u>SpEd_Monitoring@doe.in.gov</u>. Please put "LEA Determination" in the subject line of the email.

 $^{^{\}rm 1}$ Two is the maximum number of points awarded for an individual indicator.

SCORING MATRIX (2275 Middlebury Community Schools)

LEA Determination for FFY 2016 (SY 16-17)

Indicator	Target	KEY: Comp	liance Indic	ator Score	
mulcator	Target	2		0	LEA Score
Indicator 4B: Significant Discrepancy in the Rate of Suspensions and Expulsions for Students with IEPs					
LEA is compliant (Y/N) ¹	0%	Yes (2)		No (0)	N size is too small
Indicator 9: Disproportionate Representa	tion – Spec	ific Race/Eth	nicity		
LEA is compliant (Y/N)	0%	Yes (2)		No (0)	2
Indicator 10: Disproportionate Representation – Specific Race/Ethnicity/Disability					
LEA is compliant (Y/N)	0%	Yes (2)		No (0)	2

Indicator	Target	KEY: Compliance Indicator Score			15A 9/togo ²	LEA
indicator		2	1	0	LEA %tage ²	Score
Indicator 11: Timely Initial Evaluations					100	2
LEA had no findings, is compliant		100%				
LEA had findings, is substantially compliant	1,000/	≥95%-99%				
LEA is not compliant	100%		94-75%			
LEA is substantially not compliant				≤74%		
Indicator 12: Timely Transition from First S	teps				Not In Rotation	N/A
LEA had no findings, is compliant		100%				
LEA had findings, is substantially compliant	1000/	≥95%-99%				
LEA is not compliant	100%		94-75%			
LEA is substantially not compliant				≤74%		
Indicator 13: Secondary Transition IEP					Not In Rotation	N/A
LEA had no findings, is compliant		100%				
LEA had findings, is substantially compliant	1000/	≥95%-99%				
LEA is not compliant	100%		94-75%			
LEA is substantially not compliant				≤74%		

Non-Compliance SCORE KEY			
Uncorrected Noncompliance		N/A	
Original finding(s) not corrected in a year, but now corrected	2		
LEA original findings not corrected in a year and still not corrected 0			
LEA Total Compliance S	Score	6	

Total LEA Points Assigned	Total Applicable Indicators(x2)	LEA DETERMINATION SCORE
6	6	100%

¹ Indicators 4-9-10: An LEA score of "N/A" refers to the unavailability of two consecutive years of disproportionality data. This is usually applicable to a new charter school.

² Indicators 11-12-13: NIR means Not In Rotation, therefore the LEA score is Not Applicable (N/A)

TO: Dr. Scot Croner, Superintendent

2285 Wa-Nee Community Schools

ECC: Mrs. Wendy Hite, Special Education Planning District Director

Mrs. Shirley Elliott, Local Special Education Administrator

FROM: Dr. Pamela Wright, Director, Office of Special Education

SUBJECT: LEA Determination for FFY 2016 (SY 16-17)

DATE: January 26, 2018

The Individuals with Disabilities Education Act (IDEA) requires the Department of Education, Office of Special Education (DOE/OSE) to determine if each local educational agency (LEA) meets the requirements of Part B of the IDEA. Based on an LEA's score on a number of criteria, the LEA is ranked in one of four categories of determination: meets requirements, needs assistance, needs intervention, and needs substantial intervention.

The chart below details the score range for each determination as well as your LEA score.

Score Range	Determination	Score Range
≥80% - 100%	Needs Intervention	≤59%
60% - 79%	Needs Substantial Intervention	N/A
	≥80% - 100% 60% - 79%	≥80% - 100% Needs Intervention 60% - 79% Needs Substantial

The score is calculated by the total points assigned for each applicable indicator divided by the total applicable indicators multiplied by 2^1 . The calculation for your LEA is:

$6 \div (3 \times 2) = 100$	LEA Score: 100 %
-----------------------------	------------------

Based on the overall score, the Department ranks your LEA as: Meets Requirements.

The details of the determination for your LEA may be found on the enclosed attachment. Please note that, in accordance with federal monitoring cycles, these determinations are made in arrears and this determination is for the 2016-17 school year, based upon the Findings of Noncompliance dated November 30, 2017. If you have any questions about the contents of this memo, please send an email to <u>SpEd_Monitoring@doe.in.gov</u>. Please put "LEA Determination" in the subject line of the email.

 $^{^{\}mathrm{1}}$ Two is the maximum number of points awarded for an individual indicator.

SCORING MATRIX (2285 Wa-Nee Community Schools)

LEA Determination for FFY 2016 (SY 16-17)

Indicator	Target	KEY: Comp	liance Indica	ator Score	
Huicatoi	Target	2		0	LEA Score
Indicator 4B: Significant Discrepancy in the	Rate of S	uspensions a	ınd Expulsio	ns for Stud	ents with IEPs
LEA is compliant (Y/N) ¹	0%	Yes (2)		No (0)	N size is too small
Indicator 9: Disproportionate Representation	on – Speci	ific Race/Eth	nicity		
LEA is compliant (Y/N)	0%	Yes (2)		No (0)	2
Indicator 10: Disproportionate Representat	ion – Spe	cific Race/Et	hnicity/Disa	bility	
LEA is compliant (Y/N)	0%	Yes (2)		No (0)	2

Indicator	Towast	KEY: Compliance Indicator Score			LEA 0/40.00 ²	LEA
indicator	Target	2	1	0	LEA %tage ²	Score
Indicator 11: Timely Initial Evaluations					100	2
LEA had no findings, is compliant		100%				
LEA had findings, is substantially compliant	1000/	≥95%-99%				
LEA is not compliant	100%		94-75%			
LEA is substantially not compliant				≤74%		
Indicator 12: Timely Transition from First S	teps				Not In Rotation	N/A
LEA had no findings, is compliant		100%				
LEA had findings, is substantially compliant	1000/	≥95%-99%				
LEA is not compliant	100%		94-75%			
LEA is substantially not compliant				≤74%		
Indicator 13: Secondary Transition IEP					Not In Rotation	N/A
LEA had no findings, is compliant		100%				
LEA had findings, is substantially compliant	1000/	≥95%-99%				
LEA is not compliant	100%		94-75%			
LEA is substantially not compliant				≤74%		

Non-Compliance	SCORE KEY	LEA Score ³
Uncorrected Noncompliance		N/A
Original finding(s) not corrected in a year, but now corrected	2	
LEA original findings not corrected in a year and still not corrected	0	
LEA Total Compliance S	Score	6

Total LEA Points Assigned	Total Applicable Indicators(x2)	LEA DETERMINATION SCORE
6	6	100%

¹ Indicators 4-9-10: An LEA score of "N/A" refers to the unavailability of two consecutive years of disproportionality data. This is usually applicable to a new charter school.

² Indicators 11-12-13: NIR means Not In Rotation, therefore the LEA score is Not Applicable (N/A)

TO: Dr. Robert Haworth, Superintendent

2305 Elkhart Community Schools

ECC: N/A , Special Education Planning District Director

Mrs. Tina Northern, Local Special Education Administrator

Dr. Pamela Wright, Director, Office of Special Education FROM:

SUBJECT: LEA Determination for FFY 2016 (SY 16-17)

DATE: January 26, 2018

The Individuals with Disabilities Education Act (IDEA) requires the Department of Education, Office of Special Education (DOE/OSE) to determine if each local educational agency (LEA) meets the requirements of Part B of the IDEA. Based on an LEA's score on a number of criteria, the LEA is ranked in one of four categories of determination: meets requirements, needs assistance, needs intervention, and needs substantial intervention.

The chart below details the score range for each determination as well as your LEA score.

Score Range	Determination	Score Range
≥80% - 100%	Needs Intervention	≤59%
60% - 79%	Needs Substantial Intervention	N/A
	≥80% - 100% 60% - 79%	≥80% - 100% Needs Intervention 60% - 79% Needs Substantial

The score is calculated by the total points assigned for each applicable indicator divided by the total applicable indicators multiplied by 2¹. The calculation for your LEA is:

Based on the overall score, the Department ranks your LEA as: Meets Requirements.

The details of the determination for your LEA may be found on the enclosed attachment. Please note that, in accordance with federal monitoring cycles, these determinations are made in arrears and this determination is for the 2016-17 school year, based upon the Findings of Noncompliance dated November 30, 2017. If you have any questions about the contents of this memo, please send an email to <u>SpEd_Monitoring@doe.in.gov</u>. Please put "LEA Determination" in the subject line of the email.

 $^{^{1}}$ Two is the maximum number of points awarded for an individual indicator.

SCORING MATRIX (2305 Elkhart Community Schools)

LEA Determination for FFY 2016 (SY 16-17)

Indicator	Target	KEY: Compliance Indicator Score				
Huicatoi	Target	2		0	LEA Score	
Indicator 4B: Significant Discrepancy in the	Rate of S	uspensions a	ınd Expulsio	ns for Stud	ents with IEPs	
LEA is compliant (Y/N) ¹	0%	Yes (2)		No (0)	N size is too small	
Indicator 9: Disproportionate Representation	on – Speci	ific Race/Eth	nicity			
LEA is compliant (Y/N)	0%	Yes (2)		No (0)	2	
Indicator 10: Disproportionate Representation — Specific Race/Ethnicity/Disability						
LEA is compliant (Y/N)	0%	Yes (2)		No (0)	2	

Indicator	Towast	KEY: Compliance Indicator Score		15A 9/40.00 ²	LEA	
indicator	Target	2	1	0	LEA %tage ²	Score
Indicator 11: Timely Initial Evaluations					98	2
LEA had no findings, is compliant		100%				
LEA had findings, is substantially compliant	100%	≥95%-99%				
LEA is not compliant	100%		94-75%			
LEA is substantially not compliant				≤74%		
Indicator 12: Timely Transition from First S	teps				Not In Rotation	N/A
LEA had no findings, is compliant		100%				
LEA had findings, is substantially compliant	1000/	≥95%-99%				
LEA is not compliant	100%		94-75%			
LEA is substantially not compliant				≤74%		
Indicator 13: Secondary Transition IEP					Not In Rotation	N/A
LEA had no findings, is compliant		100%				
LEA had findings, is substantially compliant	1000/	≥95%-99%				
LEA is not compliant	100%		94-75%			
LEA is substantially not compliant				≤74%		

Non-Compliance SCORE KEY		
Uncorrected Noncompliance		N/A
Original finding(s) not corrected in a year, but now corrected	2	
LEA original findings not corrected in a year and still not corrected 0		
LEA Total Compliance S	Score	6

Total LEA Points Assigned	Total Applicable Indicators(x2)	LEA DETERMINATION SCORE
6	6	100%

¹ Indicators 4-9-10: An LEA score of "N/A" refers to the unavailability of two consecutive years of disproportionality data. This is usually applicable to a new charter school.

² Indicators 11-12-13: NIR means Not In Rotation, therefore the LEA score is Not Applicable (N/A)

TO: Dr. Diane Woodworth, Superintendent

2315 Goshen Community Schools

ECC: Mrs. Wendy Hite, Special Education Planning District Director

Ms. Tammy Erickson, Local Special Education Administrator

FROM: Dr. Pamela Wright, Director, Office of Special Education

SUBJECT: LEA Determination for FFY 2016 (SY 16-17)

DATE: January 26, 2018

The Individuals with Disabilities Education Act (IDEA) requires the Department of Education, Office of Special Education (DOE/OSE) to determine if each local educational agency (LEA) meets the requirements of Part B of the IDEA. Based on an LEA's score on a number of criteria, the LEA is ranked in one of four categories of determination: meets requirements, needs assistance, needs intervention, and needs substantial intervention.

The chart below details the score range for each determination as well as your LEA score.

Score Range	Determination	Score Range
≥80% - 100%	Needs Intervention	≤59%
60% - 79%	Needs Substantial Intervention	N/A
	≥80% - 100% 60% - 79%	≥80% - 100% Needs Intervention 60% - 79% Needs Substantial

The score is calculated by the total points assigned for each applicable indicator divided by the total applicable indicators multiplied by 2¹. The calculation for your LEA is:

6 ÷ (3 x 2) = 100	LEA Score: 100 %
-------------------	------------------

Based on the overall score, the Department ranks your LEA as: Meets Requirements.

The details of the determination for your LEA may be found on the enclosed attachment. Please note that, in accordance with federal monitoring cycles, these determinations are made in arrears and this determination is for the 2016-17 school year, based upon the Findings of Noncompliance dated November 30, 2017. If you have any questions about the contents of this memo, please send an email to <u>SpEd_Monitoring@doe.in.gov</u>. Please put "LEA Determination" in the subject line of the email.

 $^{^{1}\,\}mbox{Two}$ is the maximum number of points awarded for an individual indicator.

SCORING MATRIX (2315 Goshen Community Schools)

LEA Determination for FFY 2016 (SY 16-17)

Indicator	Target	KEY: Compliance Indicator Score				
Huicatoi	Target	2		0	LEA Score	
Indicator 4B: Significant Discrepancy in the	Rate of S	uspensions a	ınd Expulsio	ns for Stud	ents with IEPs	
LEA is compliant (Y/N) ¹	0%	Yes (2)		No (0)	N size is too small	
Indicator 9: Disproportionate Representation	on – Speci	ific Race/Eth	nicity			
LEA is compliant (Y/N)	0%	Yes (2)		No (0)	2	
Indicator 10: Disproportionate Representation — Specific Race/Ethnicity/Disability						
LEA is compliant (Y/N)	0%	Yes (2)		No (0)	2	

Indicator	Target	KEY: Comp	KEY: Compliance Indicator Score			LEA
indicator	Target	2	1	0	LEA %tage ²	Score
Indicator 11: Timely Initial Evaluations					100	2
LEA had no findings, is compliant		100%				
LEA had findings, is substantially compliant	100%	≥95%-99%				
LEA is not compliant	100%		94-75%			
LEA is substantially not compliant				≤74%		
Indicator 12: Timely Transition from First S	teps				Not In Rotation	N/A
LEA had no findings, is compliant		100%				
LEA had findings, is substantially compliant	1000/	≥95%-99%				
LEA is not compliant	100%		94-75%			
LEA is substantially not compliant				≤74%		
Indicator 13: Secondary Transition IEP					Not In Rotation	N/A
LEA had no findings, is compliant		100%				
LEA had findings, is substantially compliant	1000/	≥95%-99%				
LEA is not compliant	100%		94-75%			
LEA is substantially not compliant				≤74%		

Non-Compliance SCORE KEY		
Uncorrected Noncompliance		N/A
Original finding(s) not corrected in a year, but now corrected	2	
LEA original findings not corrected in a year and still not corrected 0		
LEA Total Compliance S	Score	6

Total LEA Points Assigned	Total Applicable Indicators(x2)	LEA DETERMINATION SCORE
6	6	100%

¹ Indicators 4-9-10: An LEA score of "N/A" refers to the unavailability of two consecutive years of disproportionality data. This is usually applicable to a new charter school.

² Indicators 11-12-13: NIR means Not In Rotation, therefore the LEA score is Not Applicable (N/A)

TO: Scott Collins, Superintendent

2395 Fayette County School Corp

ECC: Ms. Jan Dunham, Special Education Planning District Director

Jan Dunham, Local Special Education Administrator

FROM: Dr. Pamela Wright, Director, Office of Special Education

SUBJECT: LEA Determination for FFY 2016 (SY 16-17)

DATE: January 26, 2018

The Individuals with Disabilities Education Act (IDEA) requires the Department of Education, Office of Special Education (DOE/OSE) to determine if each local educational agency (LEA) meets the requirements of Part B of the IDEA. Based on an LEA's score on a number of criteria, the LEA is ranked in one of four categories of determination: meets requirements, needs assistance, needs intervention, and needs substantial intervention.

The chart below details the score range for each determination as well as your LEA score.

Determination	Score Range	Determination	Score Range
Meets Requirements	≥80% - 100%	Needs Intervention	≤59%
Needs Assistance	60% - 79%	Needs Substantial Intervention	N/A

The score is calculated by the total points assigned for each applicable indicator divided by the total applicable indicators multiplied by 2^1 . The calculation for your LEA is:

6 ÷ (3 x 2) = 100	LEA Score: 100 %
-------------------	------------------

Based on the overall score, the Department ranks your LEA as: Meets Requirements.

The details of the determination for your LEA may be found on the enclosed attachment. Please note that, in accordance with federal monitoring cycles, these determinations are made in arrears and this determination is for the 2016-17 school year, based upon the Findings of Noncompliance dated November 30, 2017. If you have any questions about the contents of this memo, please send an email to <u>SpEd_Monitoring@doe.in.gov</u>. Please put "LEA Determination" in the subject line of the email.

 $^{^{1}\,\}mbox{Two}$ is the maximum number of points awarded for an individual indicator.

SCORING MATRIX (2395 Fayette County School Corp)

LEA Determination for FFY 2016 (SY 16-17)

Indicator	Target	KEY: Compliance Indicator Score			
indicator	Target	2		0	LEA Score
Indicator 4B: Significant Discrepancy in the Rate of Suspensions and Expulsions for Students with IEPs					
LEA is compliant (Y/N) ¹	0%	Yes (2)		No (0)	N size is too small
Indicator 9: Disproportionate Representation – Specific Race/Ethnicity					
LEA is compliant (Y/N)	0%	Yes (2)		No (0)	2
Indicator 10: Disproportionate Representation - Specific Race/Ethnicity/Disability					
LEA is compliant (Y/N)	0%	Yes (2)		No (0)	2

Indicator	Target	KEY: Compliance Indicator Score			LEA 0/40-02	LEA
indicator	Target	2	1	0	LEA %tage ²	Score
Indicator 11: Timely Initial Evaluations					100	2
LEA had no findings, is compliant		100%				
LEA had findings, is substantially compliant	100%	≥95%-99%				
LEA is not compliant	100%		94-75%			
LEA is substantially not compliant	1			≤74%		
Indicator 12: Timely Transition from First Steps					Not In Rotation	N/A
LEA had no findings, is compliant		100%				
LEA had findings, is substantially compliant	1000/	≥95%-99%				
LEA is not compliant	100%		94-75%			
LEA is substantially not compliant				≤74%		
Indicator 13: Secondary Transition IEP					Not In Rotation	N/A
LEA had no findings, is compliant		100%				
LEA had findings, is substantially compliant	1000/	≥95%-99%				
LEA is not compliant	100%		94-75%			
LEA is substantially not compliant				≤74%		

Non-Compliance	SCORE KEY	LEA Score ³
Uncorrected Noncompliance		N/A
Original finding(s) not corrected in a year, but now corrected	2	
LEA original findings not corrected in a year and still not corrected	0	
LEA Total Compliance S	Score	6

Total LEA Points Assigned	Total Applicable Indicators(x2)	LEA DETERMINATION SCORE
6	6	100%

¹ Indicators 4-9-10: An LEA score of "N/A" refers to the unavailability of two consecutive years of disproportionality data. This is usually applicable to a new charter school.

² Indicators 11-12-13: NIR means Not In Rotation, therefore the LEA score is Not Applicable (N/A)

TO: Dr. Brade Snyder, Superintendent

2400 New Albany-Floyd County Consolidated Schools

ECC: N/A , Special Education Planning District Director

Ms. Michele Ferree, Local Special Education Administrator

FROM: Dr. Pamela Wright, Director, Office of Special Education

SUBJECT: LEA Determination for FFY 2016 (SY 16-17)

DATE: January 26, 2018

The Individuals with Disabilities Education Act (IDEA) requires the Department of Education, Office of Special Education (DOE/OSE) to determine if each local educational agency (LEA) meets the requirements of Part B of the IDEA. Based on an LEA's score on a number of criteria, the LEA is ranked in one of four categories of determination: meets requirements, needs assistance, needs intervention, and needs substantial intervention.

The chart below details the score range for each determination as well as your LEA score.

Determination	Score Range	Determination	Score Range
Meets Requirements	≥80% - 100%	Needs Intervention	≤59%
Needs Assistance	60% - 79%	Needs Substantial Intervention	N/A

The score is calculated by the total points assigned for each applicable indicator divided by the total applicable indicators multiplied by 2^1 . The calculation for your LEA is:

Based on the overall score, the Department ranks your LEA as: Needs Assistance.

The details of the determination for your LEA may be found on the enclosed attachment. Please note that, in accordance with federal monitoring cycles, these determinations are made in arrears and this determination is for the 2016-17 school year, based upon the Findings of Noncompliance dated November 30, 2017. If you have any questions about the contents of this memo, please send an email to <u>SpEd_Monitoring@doe.in.gov</u>. Please put "LEA Determination" in the subject line of the email.

Thank you for your efforts to ensure compliance and improve results for children and youth with disabilities.

_

 $^{^{1}\,\}mbox{Two}$ is the maximum number of points awarded for an individual indicator.

SCORING MATRIX (2400 New Albany-Floyd County Consolidated Schools)

LEA Determination for FFY 2016 (SY 16-17)

Indicator	Target	KEY: Compliance Indicator Score			
Mulcator	Target	2		0	LEA Score
Indicator 4B: Significant Discrepancy in the Rate of Suspensions and Expulsions for Students with IEPs					
LEA is compliant (Y/N) ¹	0%	Yes (2)		No (0)	N size is too small
Indicator 9: Disproportionate Representation	on – Speci	ific Race/Eth	nicity		
LEA is compliant (Y/N)	0%	Yes (2)		No (0)	2
Indicator 10: Disproportionate Representation – Specific Race/Ethnicity/Disability					
LEA is compliant (Y/N)	0%	Yes (2)		No (0)	2

Indicator	Toward	KEY: Compliance Indicator Score			LEA %tage ²	LEA
indicator	Target	2	1	0	LEA %lage	Score
Indicator 11: Timely Initial Evaluations	Indicator 11: Timely Initial Evaluations					
LEA had no findings, is compliant		100%				
LEA had findings, is substantially compliant	100%	≥95%-99%				
LEA is not compliant	100%		94-75%			
LEA is substantially not compliant	1			≤74%		
Indicator 12: Timely Transition from First Steps				Not In Rotation	N/A	
LEA had no findings, is compliant		100%				
LEA had findings, is substantially compliant	1000/	≥95%-99%				
LEA is not compliant	100%		94-75%			
LEA is substantially not compliant				≤74%		
Indicator 13: Secondary Transition IEP					56	0
LEA had no findings, is compliant		100%				
LEA had findings, is substantially compliant	1000/	≥95%-99%				
LEA is not compliant	100%		94-75%			
LEA is substantially not compliant				≤74%		

Non-Compliance	SCORE KEY	LEA Score ³
Uncorrected Noncompliance		N/A
Original finding(s) not corrected in a year, but now corrected	2	
LEA original findings not corrected in a year and still not corrected	0	
LEA Total Compliance S	Score	4

Total LEA Points Assigned	Total Applicable Indicators(x2)	LEA DETERMINATION SCORE
4	6	67%

¹ Indicators 4-9-10: An LEA score of "N/A" refers to the unavailability of two consecutive years of disproportionality data. This is usually applicable to a new charter school.

² Indicators 11-12-13: NIR means Not In Rotation, therefore the LEA score is Not Applicable (N/A)

TO: Dr. Robert Boyd, Superintendent

2435 Attica Consolidated School Corp

ECC: Ms. Jill Coffing, Special Education Planning District Director

Summer Rice, Local Special Education Administrator

FROM: Dr. Pamela Wright, Director, Office of Special Education

SUBJECT: LEA Determination for FFY 2016 (SY 16-17)

DATE: January 26, 2018

The Individuals with Disabilities Education Act (IDEA) requires the Department of Education, Office of Special Education (DOE/OSE) to determine if each local educational agency (LEA) meets the requirements of Part B of the IDEA. Based on an LEA's score on a number of criteria, the LEA is ranked in one of four categories of determination: meets requirements, needs assistance, needs intervention, and needs substantial intervention.

The chart below details the score range for each determination as well as your LEA score.

ion Score Range
≤59%
N/A
on Il

The score is calculated by the total points assigned for each applicable indicator divided by the total applicable indicators multiplied by 2^1 . The calculation for your LEA is:

6 ÷ (3 x 2) = 100	LEA Score: 100 %
-------------------	------------------

Based on the overall score, the Department ranks your LEA as: Meets Requirements.

The details of the determination for your LEA may be found on the enclosed attachment. Please note that, in accordance with federal monitoring cycles, these determinations are made in arrears and this determination is for the 2016-17 school year, based upon the Findings of Noncompliance dated November 30, 2017. If you have any questions about the contents of this memo, please send an email to <u>SpEd_Monitoring@doe.in.gov</u>. Please put "LEA Determination" in the subject line of the email.

 $^{^{\}mathrm{1}}$ Two is the maximum number of points awarded for an individual indicator.

SCORING MATRIX (2435 Attica Consolidated School Corp)

LEA Determination for FFY 2016 (SY 16-17)

Indicator	Target	KEY: Compliance Indicator Score			
	Target	Target 2 0	0	LEA Score	
Indicator 4B: Significant Discrepancy in the Rate of Suspensions and Expulsions for Students with IEPs					
LEA is compliant (Y/N) ¹	0%	Yes (2)		No (0)	N size is too small
Indicator 9: Disproportionate Representati	ion – Spec	ific Race/Eth	nicity		
LEA is compliant (Y/N)	0%	Yes (2)		No (0)	2
Indicator 10: Disproportionate Representation – Specific Race/Ethnicity/Disability					
LEA is compliant (Y/N)	0%	Yes (2)		No (0)	2

Indicator	Torget	KEY: Comp	liance Indi	ator Score		LEA
	Target	2	1	0	LEA %tage ²	Score
Indicator 11: Timely Initial Evaluations					100	2
LEA had no findings, is compliant		100%				
LEA had findings, is substantially compliant	100%	≥95%-99%				
LEA is not compliant			94-75%			
LEA is substantially not compliant				≤74%		
Indicator 12: Timely Transition from First S	teps				Not In Rotation	N/A
LEA had no findings, is compliant	100%	100%				
LEA had findings, is substantially compliant		≥95%-99%				
LEA is not compliant			94-75%			
LEA is substantially not compliant				≤74%		
Indicator 13: Secondary Transition IEP					Not In Rotation	N/A
LEA had no findings, is compliant		100%				
LEA had findings, is substantially compliant	1000/	≥95%-99%				
LEA is not compliant	100%		94-75%			
LEA is substantially not compliant				≤74%		

Non-Compliance SCORE KEY		
Uncorrected Noncompliance		N/A
Original finding(s) not corrected in a year, but now corrected 2		
LEA original findings not corrected in a year and still not corrected 0		
LEA Total Compliance S	Score	6

Total LEA Points Assigned	Total Applicable Indicators(x2)	LEA DETERMINATION SCORE
6	6	100%

¹ Indicators 4-9-10: An LEA score of "N/A" refers to the unavailability of two consecutive years of disproportionality data. This is usually applicable to a new charter school.

² Indicators 11-12-13: NIR means Not In Rotation, therefore the LEA score is Not Applicable (N/A)

TO: Dr. Bruce Hatton, Superintendent

2440 Covington Community School Corp

ECC: Ms. Jill Coffing, Special Education Planning District Director

N/A , Local Special Education Administrator

FROM: Dr. Pamela Wright, Director, Office of Special Education

SUBJECT: LEA Determination for FFY 2016 (SY 16-17)

DATE: January 26, 2018

The Individuals with Disabilities Education Act (IDEA) requires the Department of Education, Office of Special Education (DOE/OSE) to determine if each local educational agency (LEA) meets the requirements of Part B of the IDEA. Based on an LEA's score on a number of criteria, the LEA is ranked in one of four categories of determination: meets requirements, needs assistance, needs intervention, and needs substantial intervention.

The chart below details the score range for each determination as well as your LEA score.

Score Range	Determination	Score Range
≥80% - 100%	Needs Intervention	≤59%
60% - 79%	Needs Substantial Intervention	N/A
	≥80% - 100%	≥80% - 100% Needs Intervention 60% - 79% Needs Substantial

The score is calculated by the total points assigned for each applicable indicator divided by the total applicable indicators multiplied by 2^1 . The calculation for your LEA is:

6 ÷ (3 x 2) = 100 LEA Scor	re: 100 %
----------------------------	-----------

Based on the overall score, the Department ranks your LEA as: Meets Requirements.

The details of the determination for your LEA may be found on the enclosed attachment. Please note that, in accordance with federal monitoring cycles, these determinations are made in arrears and this determination is for the 2016-17 school year, based upon the Findings of Noncompliance dated November 30, 2017. If you have any questions about the contents of this memo, please send an email to <u>SpEd Monitoring@doe.in.gov</u>. Please put "LEA Determination" in the subject line of the email.

 $^{^{\}rm I}$ Two is the maximum number of points awarded for an individual indicator.

SCORING MATRIX (2440 Covington Community School Corp)

LEA Determination for FFY 2016 (SY 16-17)

Indicator	Torget	KEY: Compliance Indicator Score			
	Target	2		0	LEA Score
Indicator 4B: Significant Discrepancy in the Rate of Suspensions and Expulsions for Students with IEPs					
LEA is compliant (Y/N) ¹	0%	Yes (2)		No (0)	N size is too small
Indicator 9: Disproportionate Representati	on – Spec	ific Race/Eth	nicity		
LEA is compliant (Y/N)	0%	Yes (2)		No (0)	2
Indicator 10: Disproportionate Representa	tion – Spe	cific Race/Et	hnicity/Dis	ability	
LEA is compliant (Y/N)	0%	Yes (2)		No (0)	2

Indicator	Toward	KEY: Comp	liance Indi	cator Score LEA %tage ²		LEA
	Target	2	1	0	LEA %tage	Score
Indicator 11: Timely Initial Evaluations					100	2
LEA had no findings, is compliant		100%				
LEA had findings, is substantially compliant	100%	≥95%-99%				
LEA is not compliant			94-75%			
LEA is substantially not compliant				≤74%		
Indicator 12: Timely Transition from First S	teps				Not In Rotation	N/A
LEA had no findings, is compliant	100%	100%				
LEA had findings, is substantially compliant		≥95%-99%				
LEA is not compliant			94-75%			
LEA is substantially not compliant				≤74%		
Indicator 13: Secondary Transition IEP					Not In Rotation	N/A
LEA had no findings, is compliant		100%				
LEA had findings, is substantially compliant	100%	≥95%-99%				
LEA is not compliant			94-75%			
LEA is substantially not compliant				≤74%		

Non-Compliance SCORE KEY		LEA Score ³
Uncorrected Noncompliance		N/A
Original finding(s) not corrected in a year, but now corrected	2	
LEA original findings not corrected in a year and still not corrected 0		
LEA Total Compliance S	Score	6

Total LEA Points Assigned	Total Applicable Indicators(x2)	LEA DETERMINATION SCORE
6	6	100%

correction was made within one year.

³ Uncorrected Noncompliance: LEA score is Not Applicable (N/A) if LEA either had no findings the reporting year, or had a finding and

¹ Indicators 4-9-10: An LEA score of "N/A" refers to the unavailability of two consecutive years of disproportionality data. This is usually applicable to a new charter school.

² Indicators 11-12-13: NIR means Not In Rotation, therefore the LEA score is Not Applicable (N/A)

TO: Mr. Douglas Allison, Superintendent

2455 Southeast Fountain School Corp

ECC: Ms. Jill Coffing, Special Education Planning District Director

Mrs. Ashley Hammond, Local Special Education Administrator

FROM: Dr. Pamela Wright, Director, Office of Special Education

SUBJECT: LEA Determination for FFY 2016 (SY 16-17)

DATE: January 26, 2018

The Individuals with Disabilities Education Act (IDEA) requires the Department of Education, Office of Special Education (DOE/OSE) to determine if each local educational agency (LEA) meets the requirements of Part B of the IDEA. Based on an LEA's score on a number of criteria, the LEA is ranked in one of four categories of determination: meets requirements, needs assistance, needs intervention, and needs substantial intervention.

The chart below details the score range for each determination as well as your LEA score.

Score Range	Determination	Score Range
≥80% - 100%	Needs Intervention	≤59%
60% - 79%	Needs Substantial Intervention	N/A
	≥80% - 100% 60% - 79%	≥80% - 100% Needs Intervention 60% - 79% Needs Substantial

The score is calculated by the total points assigned for each applicable indicator divided by the total applicable indicators multiplied by 2^1 . The calculation for your LEA is:

6 ÷ (3 x 2) = 100	LEA Score: 100 %
-------------------	------------------

Based on the overall score, the Department ranks your LEA as: Meets Requirements.

The details of the determination for your LEA may be found on the enclosed attachment. Please note that, in accordance with federal monitoring cycles, these determinations are made in arrears and this determination is for the 2016-17 school year, based upon the Findings of Noncompliance dated November 30, 2017. If you have any questions about the contents of this memo, please send an email to <u>SpEd_Monitoring@doe.in.gov</u>. Please put "LEA Determination" in the subject line of the email.

 $^{^{\}rm 1}$ Two is the maximum number of points awarded for an individual indicator.

SCORING MATRIX (2455 Southeast Fountain School Corp)

LEA Determination for FFY 2016 (SY 16-17)

Indicator	Target	KEY: Compliance Indicator Score			
	Target	2		0	LEA Score
Indicator 4B: Significant Discrepancy in the	Rate of S	uspensions a	ınd Expulsio	ns for Stud	ents with IEPs
LEA is compliant (Y/N) ¹	0%	Yes (2)		No (0)	N size is too small
Indicator 9: Disproportionate Representation	on – Speci	ific Race/Eth	nicity		
LEA is compliant (Y/N)	0%	Yes (2)		No (0)	2
Indicator 10: Disproportionate Representat	ion – Spe	cific Race/Et	hnicity/Disc	bility	
LEA is compliant (Y/N)	0%	Yes (2)		No (0)	2

Indicator	KEY: Compli		liance Indicator Score		LEA 0/40-02	LEA
indicator	Target	2	1	0	LEA %tage ²	Score
Indicator 11: Timely Initial Evaluations					100	2
LEA had no findings, is compliant		100%				
LEA had findings, is substantially compliant	100%	≥95%-99%				
LEA is not compliant	100%		94-75%			
LEA is substantially not compliant	1			≤74%		
Indicator 12: Timely Transition from First S	teps				Not In Rotation	N/A
LEA had no findings, is compliant		100%				
LEA had findings, is substantially compliant	1000/	≥95%-99%				
LEA is not compliant	100%		94-75%			
LEA is substantially not compliant				≤74%		
Indicator 13: Secondary Transition IEP					Not In Rotation	N/A
LEA had no findings, is compliant		100%				
LEA had findings, is substantially compliant	100%	≥95%-99%				
LEA is not compliant			94-75%			
LEA is substantially not compliant				≤74%		

Non-Compliance	SCORE KEY	LEA Score ³
Uncorrected Noncompliance		N/A
Original finding(s) not corrected in a year, but now corrected	2	
LEA original findings not corrected in a year and still not corrected	0	
LEA Total Compliance S	Score	6

Total LEA Points Assigned	Total Applicable Indicators(x2)	LEA DETERMINATION SCORE
6	6	100%

¹ Indicators 4-9-10: An LEA score of "N/A" refers to the unavailability of two consecutive years of disproportionality data. This is usually applicable to a new charter school.

² Indicators 11-12-13: NIR means Not In Rotation, therefore the LEA score is Not Applicable (N/A)

TO: Dr. Debbie Howell, Superintendent

2475 Franklin County Community School Corp

ECC: Ms. Liza Bates, Special Education Planning District Director

N/A , Local Special Education Administrator

FROM: Dr. Pamela Wright, Director, Office of Special Education

SUBJECT: LEA Determination for FFY 2016 (SY 16-17)

DATE: January 26, 2018

The Individuals with Disabilities Education Act (IDEA) requires the Department of Education, Office of Special Education (DOE/OSE) to determine if each local educational agency (LEA) meets the requirements of Part B of the IDEA. Based on an LEA's score on a number of criteria, the LEA is ranked in one of four categories of determination: meets requirements, needs assistance, needs intervention, and needs substantial intervention.

The chart below details the score range for each determination as well as your LEA score.

Score Range
≤59%
N/A

The score is calculated by the total points assigned for each applicable indicator divided by the total applicable indicators multiplied by 2^1 . The calculation for your LEA is:

6 ÷ (3 x 2) = 100	LEA Score: 100 %
-------------------	------------------

Based on the overall score, the Department ranks your LEA as: Meets Requirements.

The details of the determination for your LEA may be found on the enclosed attachment. Please note that, in accordance with federal monitoring cycles, these determinations are made in arrears and this determination is for the 2016-17 school year, based upon the Findings of Noncompliance dated November 30, 2017. If you have any questions about the contents of this memo, please send an email to <u>SpEd_Monitoring@doe.in.gov</u>. Please put "LEA Determination" in the subject line of the email.

 $^{^{1}\,\}mbox{Two}$ is the maximum number of points awarded for an individual indicator.

SCORING MATRIX (2475 Franklin County Community School Corp)

LEA Determination for FFY 2016 (SY 16-17)

Indicator	Target	KEY: Compliance Indicator Score			
		2		0	LEA Score
Indicator 4B: Significant Discrepancy in the	Rate of S	uspensions a	ınd Expulsion	s for Stud	ents with IEPs
LEA is compliant (Y/N) ¹	0%	Yes (2)		No (0)	N size is too small
Indicator 9: Disproportionate Representation	on – Speci	ific Race/Eth	nicity		
LEA is compliant (Y/N)	0%	Yes (2)		No (0)	2
Indicator 10: Disproportionate Representat	ion – Spe	cific Race/Et	hnicity/Disab	oility	
LEA is compliant (Y/N)	0%	Yes (2)		No (0)	2

Indicator	KEY: Co	KEY: Comp	liance Indi	cator Score	LEA %tage ²	LEA
	Target	2	1	0		Score
Indicator 11: Timely Initial Evaluations					100	2
LEA had no findings, is compliant		100%				
LEA had findings, is substantially compliant	100%	≥95%-99%				
LEA is not compliant	100%		94-75%			
LEA is substantially not compliant	1			≤74%		
Indicator 12: Timely Transition from First S	teps				Not In Rotation	N/A
LEA had no findings, is compliant		100%				
LEA had findings, is substantially compliant	1000/	≥95%-99%				
LEA is not compliant	100%		94-75%			
LEA is substantially not compliant				≤74%		
Indicator 13: Secondary Transition IEP					Not In Rotation	N/A
LEA had no findings, is compliant		100%				
LEA had findings, is substantially compliant	100%	≥95%-99%				
LEA is not compliant			94-75%			
LEA is substantially not compliant				≤74%		

Non-Compliance	SCORE KEY	LEA Score ³
Uncorrected Noncompliance		N/A
Original finding(s) not corrected in a year, but now corrected	2	
LEA original findings not corrected in a year and still not corrected	0	
LEA Total Compliance S	Score	6

Total LEA Points Assigned	Total Applicable Indicators(x2)	LEA DETERMINATION SCORE
6	6	100%

correction was made within one year.

³ Uncorrected Noncompliance: LEA score is Not Applicable (N/A) if LEA either had no findings the reporting year, or had a finding and

¹ Indicators 4-9-10: An LEA score of "N/A" refers to the unavailability of two consecutive years of disproportionality data. This is usually applicable to a new charter school.

² Indicators 11-12-13: NIR means Not In Rotation, therefore the LEA score is Not Applicable (N/A)

TO: Mrs. Jana Vance, Superintendent

2645 Rochester Community School Corp

ECC: Mrs. Amy Hobbs, Special Education Planning District Director

Ms. Pat Mellinger, Local Special Education Administrator

FROM: Dr. Pamela Wright, Director, Office of Special Education

SUBJECT: LEA Determination for FFY 2016 (SY 16-17)

DATE: January 26, 2018

The Individuals with Disabilities Education Act (IDEA) requires the Department of Education, Office of Special Education (DOE/OSE) to determine if each local educational agency (LEA) meets the requirements of Part B of the IDEA. Based on an LEA's score on a number of criteria, the LEA is ranked in one of four categories of determination: meets requirements, needs assistance, needs intervention, and needs substantial intervention.

The chart below details the score range for each determination as well as your LEA score.

Score Range	Determination	Score Range
≥80% - 100%	Needs Intervention	≤59%
60% - 79%	Needs Substantial Intervention	N/A
	≥80% - 100%	≥80% - 100% Needs Intervention 60% - 79% Needs Substantial

The score is calculated by the total points assigned for each applicable indicator divided by the total applicable indicators multiplied by 2^1 . The calculation for your LEA is:

6 ÷ (3 x 2) = 100	LEA Score: 100 %
-------------------	------------------

Based on the overall score, the Department ranks your LEA as: Meets Requirements.

The details of the determination for your LEA may be found on the enclosed attachment. Please note that, in accordance with federal monitoring cycles, these determinations are made in arrears and this determination is for the 2016-17 school year, based upon the Findings of Noncompliance dated November 30, 2017. If you have any questions about the contents of this memo, please send an email to <u>SpEd_Monitoring@doe.in.gov</u>. Please put "LEA Determination" in the subject line of the email.

 $^{^{\}rm 1}$ Two is the maximum number of points awarded for an individual indicator.

SCORING MATRIX (2645 Rochester Community School Corp)

LEA Determination for FFY 2016 (SY 16-17)

Indicator	Target	KEY: Compliance Indicator Score			
		2		0	LEA Score
Indicator 4B: Significant Discrepancy in the	Rate of S	uspensions a	ınd Expulsion	s for Stud	ents with IEPs
LEA is compliant (Y/N) ¹	0%	Yes (2)		No (0)	N size is too small
Indicator 9: Disproportionate Representation	on – Speci	ific Race/Eth	nicity		
LEA is compliant (Y/N)	0%	Yes (2)		No (0)	2
Indicator 10: Disproportionate Representat	ion – Spe	cific Race/Et	hnicity/Disab	oility	
LEA is compliant (Y/N)	0%	Yes (2)		No (0)	2

Indicator	Target	KEY: Compliance Indicator Score			LEA 9/togo ²	LEA
illuicatoi		2	1	0	LEA %tage ²	Score
Indicator 11: Timely Initial Evaluations					Not In Rotation	N/A
LEA had no findings, is compliant		100%				
LEA had findings, is substantially compliant	100%	≥95%-99%				
LEA is not compliant			94-75%			
LEA is substantially not compliant				≤74%		
Indicator 12: Timely Transition from First S	teps				Not In Rotation	N/A
LEA had no findings, is compliant		100%				
LEA had findings, is substantially compliant	1000/	≥95%-99%				
LEA is not compliant	100%		94-75%			
LEA is substantially not compliant				≤74%		
Indicator 13: Secondary Transition IEP					100	2
LEA had no findings, is compliant		100%				
LEA had findings, is substantially compliant	1000/	≥95%-99%				
LEA is not compliant	100%		94-75%			
LEA is substantially not compliant				≤74%		

Non-Compliance	SCORE KEY	LEA Score ³
Uncorrected Noncompliance		N/A
Original finding(s) not corrected in a year, but now corrected	2	
LEA original findings not corrected in a year and still not corrected	0	
LEA Total Compliance S	Score	6

Total LEA Points Assigned	Total Applicable Indicators(x2)	LEA DETERMINATION SCORE
6	6	100%

¹ Indicators 4-9-10: An LEA score of "N/A" refers to the unavailability of two consecutive years of disproportionality data. This is usually applicable to a new charter school.

² Indicators 11-12-13: NIR means Not In Rotation, therefore the LEA score is Not Applicable (N/A)

TO: Mrs. Lucinda Douglass, Superintendent

2650 Caston School Corporation

ECC: Ms. Sharon Pelley, Special Education Planning District Director

N/A , Local Special Education Administrator

FROM: Dr. Pamela Wright, Director, Office of Special Education

SUBJECT: LEA Determination for FFY 2016 (SY 16-17)

DATE: January 26, 2018

The Individuals with Disabilities Education Act (IDEA) requires the Department of Education, Office of Special Education (DOE/OSE) to determine if each local educational agency (LEA) meets the requirements of Part B of the IDEA. Based on an LEA's score on a number of criteria, the LEA is ranked in one of four categories of determination: meets requirements, needs assistance, needs intervention, and needs substantial intervention.

The chart below details the score range for each determination as well as your LEA score.

Determination	Score Range		Determination	Score Range
Meets Requirements	≥80% - 100%		Needs Intervention	≤59%
Needs Assistance	60% - 79%		Needs Substantial Intervention	N/A
The score is calculated by the total points assigned for each applicable indicator divided by the total				

applicable indicators multiplied by 2¹. The calculation for your LEA is:

6 ÷ (3 x 2) = 100	LEA Score: 100 %
-------------------	------------------

Based on the overall score, the Department ranks your LEA as: Meets Requirements.

The details of the determination for your LEA may be found on the enclosed attachment. Please note that, in accordance with federal monitoring cycles, these determinations are made in arrears and this determination is for the 2016-17 school year, based upon the Findings of Noncompliance dated November 30, 2017. If you have any questions about the contents of this memo, please send an email to <u>SpEd_Monitoring@doe.in.gov</u>. Please put "LEA Determination" in the subject line of the email.

¹ Two is the maximum number of points awarded for an individual indicator.

SCORING MATRIX (2650 Caston School Corporation)

LEA Determination for FFY 2016 (SY 16-17)

Indicator	Target	KEY: Comp	liance Indic	ator Score	
mulcator	Target	2		0	LEA Score
Indicator 4B: Significant Discrepancy in th	e Rate of S	Suspensions of	ınd Expulsi	ons for Stud	ents with IEPs
LEA is compliant (Y/N) ¹	0%	Yes (2)		No (0)	N size is too small
Indicator 9: Disproportionate Representa	tion – Spec	ific Race/Eth	nicity		
LEA is compliant (Y/N)	0%	Yes (2)		No (0)	2
Indicator 10: Disproportionate Represent	ation – Spe	cific Race/Et	hnicity/Dis	ability	
LEA is compliant (Y/N)	0%	Yes (2)		No (0)	2

Indicator	Target	KEY: Compliance Indicator Score			LEA %tage ²	LEA
indicator		2	1	0	LEA %lage	Score
Indicator 11: Timely Initial Evaluations					Not In Rotation	N/A
LEA had no findings, is compliant		100%				
LEA had findings, is substantially compliant	100%	≥95%-99%				
LEA is not compliant			94-75%			
LEA is substantially not compliant				≤74%		
Indicator 12: Timely Transition from First S	teps				Not In Rotation	N/A
LEA had no findings, is compliant		100%				
LEA had findings, is substantially compliant	1000/	≥95%-99%				
LEA is not compliant	100%		94-75%			
LEA is substantially not compliant				≤74%		
Indicator 13: Secondary Transition IEP					100	2
LEA had no findings, is compliant		100%				
LEA had findings, is substantially compliant	1000/	≥95%-99%				
LEA is not compliant	100%		94-75%			
LEA is substantially not compliant				≤74%		

Non-Compliance	SCORE KEY	LEA Score ³
Uncorrected Noncompliance		N/A
Original finding(s) not corrected in a year, but now corrected	2	
LEA original findings not corrected in a year and still not corrected	0	
LEA Total Compliance S	Score	6

Total LEA Points Assigned	Total Applicable Indicators(x2)	LEA DETERMINATION SCORE
6	6	100%

¹ Indicators 4-9-10: An LEA score of "N/A" refers to the unavailability of two consecutive years of disproportionality data. This is usually applicable to a new charter school.

² Indicators 11-12-13: NIR means Not In Rotation, therefore the LEA score is Not Applicable (N/A)

TO: Dr. Henry Brewster, Superintendent

2725 East Gibson School Corporation

ECC: Ms. Lisa Brewer, Special Education Planning District Director

N/A , Local Special Education Administrator

Dr. Pamela Wright, Director, Office of Special Education FROM:

SUBJECT: LEA Determination for FFY 2016 (SY 16-17)

DATE: January 26, 2018

The Individuals with Disabilities Education Act (IDEA) requires the Department of Education, Office of Special Education (DOE/OSE) to determine if each local educational agency (LEA) meets the requirements of Part B of the IDEA. Based on an LEA's score on a number of criteria, the LEA is ranked in one of four categories of determination: meets requirements, needs assistance, needs intervention, and needs substantial intervention.

The chart below details the score range for each determination as well as your LEA score.

Determination	Score Range	Determination	Score Range
Meets Requirements	≥80% - 100%	Needs Intervention	≤59%
Needs Assistance	60% - 79%	Needs Substantial Intervention	N/A

The score is calculated by the total points assigned for each applicable indicator divided by the total applicable indicators multiplied by 2¹. The calculation for your LEA is:

6 ÷ (3 x 2) = 100	LEA Score: 100 %
-------------------	------------------

Based on the overall score, the Department ranks your LEA as: Meets Requirements.

The details of the determination for your LEA may be found on the enclosed attachment. Please note that, in accordance with federal monitoring cycles, these determinations are made in arrears and this determination is for the 2016-17 school year, based upon the Findings of Noncompliance dated November 30, 2017. If you have any questions about the contents of this memo, please send an email to <u>SpEd_Monitoring@doe.in.gov</u>. Please put "LEA Determination" in the subject line of the email.

 $^{^{1}\,\}mbox{Two}$ is the maximum number of points awarded for an individual indicator.

SCORING MATRIX (2725 East Gibson School Corporation)

LEA Determination for FFY 2016 (SY 16-17)

Indicator	Target	KEY: Compliance Indicator Score			
	Target	2		0	LEA Score
Indicator 4B: Significant Discrepancy in the	Rate of S	uspensions a	ınd Expulsio	ns for Stud	ents with IEPs
LEA is compliant (Y/N) ¹	0%	Yes (2)		No (0)	N size is too small
Indicator 9: Disproportionate Representation	on – Speci	ific Race/Eth	nicity		
LEA is compliant (Y/N)	0%	Yes (2)		No (0)	2
Indicator 10: Disproportionate Representat	ion – Spe	cific Race/Et	hnicity/Disc	bility	
LEA is compliant (Y/N)	0%	Yes (2)		No (0)	2

Indicator	Towast	KEY: Compliance Indicator Score		150 0/to ==2	LEA	
indicator	Target	2	1	0	LEA %tage ²	Score
Indicator 11: Timely Initial Evaluations					Not In Rotation	N/A
LEA had no findings, is compliant	100%	100%				
LEA had findings, is substantially compliant		≥95%-99%				
LEA is not compliant			94-75%			
LEA is substantially not compliant				≤74%		
Indicator 12: Timely Transition from First S	teps				100	2
LEA had no findings, is compliant		100%				
LEA had findings, is substantially compliant	1000/	≥95%-99%				
LEA is not compliant	100%		94-75%			
LEA is substantially not compliant				≤74%		
Indicator 13: Secondary Transition IEP					Not In Rotation	N/A
LEA had no findings, is compliant		100%				
LEA had findings, is substantially compliant	1000/	≥95%-99%				
LEA is not compliant	100%		94-75%			
LEA is substantially not compliant				≤74%		

Non-Compliance SCORE KEY		
Uncorrected Noncompliance		N/A
Original finding(s) not corrected in a year, but now corrected 2		
LEA original findings not corrected in a year and still not corrected 0		
LEA Total Compliance S	Score	6

Total LEA Points Assigned	Total Applicable Indicators(x2)	LEA DETERMINATION SCORE
6	6	100%

¹ Indicators 4-9-10: An LEA score of "N/A" refers to the unavailability of two consecutive years of disproportionality data. This is usually applicable to a new charter school.

² Indicators 11-12-13: NIR means Not In Rotation, therefore the LEA score is Not Applicable (N/A)

TO: Dr. Brian Harmon, Superintendent

2735 North Gibson School Corp

ECC: Ms. Lisa Brewer, Special Education Planning District Director

N/A , Local Special Education Administrator

FROM: Dr. Pamela Wright, Director, Office of Special Education

SUBJECT: LEA Determination for FFY 2016 (SY 16-17)

DATE: January 26, 2018

The Individuals with Disabilities Education Act (IDEA) requires the Department of Education, Office of Special Education (DOE/OSE) to determine if each local educational agency (LEA) meets the requirements of Part B of the IDEA. Based on an LEA's score on a number of criteria, the LEA is ranked in one of four categories of determination: meets requirements, needs assistance, needs intervention, and needs substantial intervention.

The chart below details the score range for each determination as well as your LEA score.

Score Range	Determination	Score Range
≥80% - 100%	Needs Intervention	≤59%
60% - 79%	Needs Substantial Intervention	N/A
	≥80% - 100%	≥80% - 100% Needs Intervention 60% - 79% Needs Substantial

The score is calculated by the total points assigned for each applicable indicator divided by the total applicable indicators multiplied by 2^1 . The calculation for your LEA is:

6 ÷ (3 x 2) = 100	LEA Score: 100 %
-------------------	------------------

Based on the overall score, the Department ranks your LEA as: Meets Requirements.

The details of the determination for your LEA may be found on the enclosed attachment. Please note that, in accordance with federal monitoring cycles, these determinations are made in arrears and this determination is for the 2016-17 school year, based upon the Findings of Noncompliance dated November 30, 2017. If you have any questions about the contents of this memo, please send an email to <u>SpEd_Monitoring@doe.in.gov</u>. Please put "LEA Determination" in the subject line of the email.

 $^{^{\}rm 1}$ Two is the maximum number of points awarded for an individual indicator.

SCORING MATRIX (2735 North Gibson School Corp)

LEA Determination for FFY 2016 (SY 16-17)

Indicator	Target	KEY: Compliance Indicator Score			
mulcator	Target	2		0	LEA Score
Indicator 4B: Significant Discrepancy in th	e Rate of S	Suspensions of	ınd Expulsi	ons for Stud	ents with IEPs
LEA is compliant (Y/N) ¹	0%	Yes (2)		No (0)	N size is too small
Indicator 9: Disproportionate Representa	tion – Spec	ific Race/Eth	nicity		
LEA is compliant (Y/N)	0%	Yes (2)		No (0)	2
Indicator 10: Disproportionate Represent	ation – Spe	cific Race/Et	hnicity/Dis	ability	
LEA is compliant (Y/N)	0%	Yes (2)		No (0)	2

Indicator	Target	KEY: Compliance Indicator Score		150 0/to 50 ²	LEA	
indicator	Target	2	1	0	LEA %tage ²	Score
Indicator 11: Timely Initial Evaluations					Not In Rotation	N/A
LEA had no findings, is compliant	100%	100%				
LEA had findings, is substantially compliant		≥95%-99%				
LEA is not compliant			94-75%			
LEA is substantially not compliant				≤74%		
Indicator 12: Timely Transition from First S	teps				100	2
LEA had no findings, is compliant		100%				
LEA had findings, is substantially compliant	1000/	≥95%-99%				
LEA is not compliant	100%		94-75%			
LEA is substantially not compliant				≤74%		
Indicator 13: Secondary Transition IEP					Not In Rotation	N/A
LEA had no findings, is compliant		100%				
LEA had findings, is substantially compliant	1000/	≥95%-99%				
LEA is not compliant	100%		94-75%			
LEA is substantially not compliant				≤74%		

Non-Compliance SCORE KEY		
Uncorrected Noncompliance		N/A
Original finding(s) not corrected in a year, but now corrected 2		
LEA original findings not corrected in a year and still not corrected 0		
LEA Total Compliance S	Score	6

Total LEA Points Assigned	Total Applicable Indicators(x2)	LEA DETERMINATION SCORE
6	6	100%

¹ Indicators 4-9-10: An LEA score of "N/A" refers to the unavailability of two consecutive years of disproportionality data. This is usually applicable to a new charter school.

² Indicators 11-12-13: NIR means Not In Rotation, therefore the LEA score is Not Applicable (N/A)

TO: Dr. Stacey Humbaugh, Superintendent

2765 South Gibson School Corp

ECC: Ms. Lisa Brewer, Special Education Planning District Director

N/A , Local Special Education Administrator

FROM: Dr. Pamela Wright, Director, Office of Special Education

SUBJECT: LEA Determination for FFY 2016 (SY 16-17)

DATE: January 26, 2018

The Individuals with Disabilities Education Act (IDEA) requires the Department of Education, Office of Special Education (DOE/OSE) to determine if each local educational agency (LEA) meets the requirements of Part B of the IDEA. Based on an LEA's score on a number of criteria, the LEA is ranked in one of four categories of determination: meets requirements, needs assistance, needs intervention, and needs substantial intervention.

The chart below details the score range for each determination as well as your LEA score.

Determination	Score Range	Determination	Score Range
Meets Requirements	≥80% - 100%	Needs Intervention	≤59%
Needs Assistance	60% - 79%	Needs Substantial Intervention	N/A

The score is calculated by the total points assigned for each applicable indicator divided by the total applicable indicators multiplied by 2^1 . The calculation for your LEA is:

6 ÷ (3 x 2) = 100	LEA Score: 100 %
-------------------	------------------

Based on the overall score, the Department ranks your LEA as: Meets Requirements.

The details of the determination for your LEA may be found on the enclosed attachment. Please note that, in accordance with federal monitoring cycles, these determinations are made in arrears and this determination is for the 2016-17 school year, based upon the Findings of Noncompliance dated November 30, 2017. If you have any questions about the contents of this memo, please send an email to <u>SpEd_Monitoring@doe.in.gov</u>. Please put "LEA Determination" in the subject line of the email.

 $^{^{1}\,\}mbox{Two}$ is the maximum number of points awarded for an individual indicator.

SCORING MATRIX (2765 South Gibson School Corp)

LEA Determination for FFY 2016 (SY 16-17)

Indicator	Target	KEY: Comp	liance Indic	cator Score	
indicator	Target	2 0	0	LEA Score	
Indicator 4B: Significant Discrepancy in the	Rate of S	uspensions a	ınd Expulsi	ons for Stud	ents with IEPs
LEA is compliant (Y/N) ¹	0%	Yes (2)		No (0)	N size is too small
Indicator 9: Disproportionate Representation	on – Spec	ific Race/Eth	nicity		
LEA is compliant (Y/N)	0%	Yes (2)		No (0)	2
Indicator 10: Disproportionate Representation – Specific Race/Ethnicity/Disability					
LEA is compliant (Y/N)	0%	Yes (2)		No (0)	2

Indicator	Toward	KEY: Comp	liance Indi	cator Score	LEA 9/+0.00 ²	LEA
	Target	2	1	0	LEA %tage ²	Score
Indicator 11: Timely Initial Evaluations					Not In Rotation	N/A
LEA had no findings, is compliant	1000/	100%				
LEA had findings, is substantially compliant		≥95%-99%				
LEA is not compliant	100%		94-75%			
LEA is substantially not compliant	1			≤74%		
Indicator 12: Timely Transition from First S	teps				100	2
LEA had no findings, is compliant		100%				
LEA had findings, is substantially compliant	1000/	≥95%-99%				
LEA is not compliant	100%		94-75%			
LEA is substantially not compliant				≤74%		
Indicator 13: Secondary Transition IEP					Not In Rotation	N/A
LEA had no findings, is compliant		100%				
LEA had findings, is substantially compliant	1000/	≥95%-99%				
LEA is not compliant	100%		94-75%			
LEA is substantially not compliant				≤74%		

Non-Compliance SCORE KEY		
Uncorrected Noncompliance		N/A
Original finding(s) not corrected in a year, but now corrected	2	
LEA original findings not corrected in a year and still not corrected 0		
LEA Total Compliance S	Score	6

Total LEA Points Assigned	Total Applicable Indicators(x2)	LEA DETERMINATION SCORE
6	6	100%

¹ Indicators 4-9-10: An LEA score of "N/A" refers to the unavailability of two consecutive years of disproportionality data. This is usually applicable to a new charter school.

² Indicators 11-12-13: NIR means Not In Rotation, therefore the LEA score is Not Applicable (N/A)

TO: Mr. Brett Garrett, Superintendent

2815 Eastbrook Community School Corp

ECC: Ms. Lisa Graham, Special Education Planning District Director

Betty Willman, Local Special Education Administrator

FROM: Dr. Pamela Wright, Director, Office of Special Education

SUBJECT: LEA Determination for FFY 2016 (SY 16-17)

DATE: January 26, 2018

The Individuals with Disabilities Education Act (IDEA) requires the Department of Education, Office of Special Education (DOE/OSE) to determine if each local educational agency (LEA) meets the requirements of Part B of the IDEA. Based on an LEA's score on a number of criteria, the LEA is ranked in one of four categories of determination: meets requirements, needs assistance, needs intervention, and needs substantial intervention.

The chart below details the score range for each determination as well as your LEA score.

Score Range	Determination	Score Range
≥80% - 100%	Needs Intervention	≤59%
60% - 79%	Needs Substantial Intervention	N/A
	≥80% - 100%	≥80% - 100% Needs Intervention 60% - 79% Needs Substantial

The score is calculated by the total points assigned for each applicable indicator divided by the total applicable indicators multiplied by 2^1 . The calculation for your LEA is:

6 ÷ (3 x 2) = 100	LEA Score: 100 %
-------------------	------------------

Based on the overall score, the Department ranks your LEA as: Meets Requirements.

The details of the determination for your LEA may be found on the enclosed attachment. Please note that, in accordance with federal monitoring cycles, these determinations are made in arrears and this determination is for the 2016-17 school year, based upon the Findings of Noncompliance dated November 30, 2017. If you have any questions about the contents of this memo, please send an email to <u>SpEd_Monitoring@doe.in.gov</u>. Please put "LEA Determination" in the subject line of the email.

 $^{^{\}rm 1}$ Two is the maximum number of points awarded for an individual indicator.

SCORING MATRIX (2815 Eastbrook Community School Corp)

LEA Determination for FFY 2016 (SY 16-17)

Indicator	Target	KEY: Comp	liance Indicat		
	Target	2		0	LEA Score
Indicator 4B: Significant Discrepancy in the	Rate of S	uspensions a	ınd Expulsion	s for Stud	ents with IEPs
LEA is compliant (Y/N) ¹	0%	Yes (2)		No (0)	N size is too small
Indicator 9: Disproportionate Representation	on – Speci	ific Race/Eth	nicity		
LEA is compliant (Y/N)	0%	Yes (2)		No (0)	2
Indicator 10: Disproportionate Representat	ion – Spe	cific Race/Et	hnicity/Disab	oility	
LEA is compliant (Y/N)	0%	Yes (2)		No (0)	2

Indicator	Torget	KEY: Comp	liance Indi	cator Score	LEA 9/+0.00 ²	LEA
	Target	2	1	0	LEA %tage ²	Score
Indicator 11: Timely Initial Evaluations					Not In Rotation	N/A
LEA had no findings, is compliant	100%	100%				
LEA had findings, is substantially compliant		≥95%-99%				
LEA is not compliant			94-75%			
LEA is substantially not compliant				≤74%		
Indicator 12: Timely Transition from First S	teps				100	2
LEA had no findings, is compliant		100%				
LEA had findings, is substantially compliant	1000/	≥95%-99%				
LEA is not compliant	100%		94-75%			
LEA is substantially not compliant				≤74%		
Indicator 13: Secondary Transition IEP					Not In Rotation	N/A
LEA had no findings, is compliant		100%				
LEA had findings, is substantially compliant	1000/	≥95%-99%				
LEA is not compliant	100%		94-75%			
LEA is substantially not compliant				≤74%		

Non-Compliance SCORE KEY		
Uncorrected Noncompliance		N/A
Original finding(s) not corrected in a year, but now corrected	2	
LEA original findings not corrected in a year and still not corrected 0		
LEA Total Compliance S	Score	6

Total LEA Points Assigned	Total Applicable Indicators(x2)	LEA DETERMINATION SCORE
6	6	100%

¹ Indicators 4-9-10: An LEA score of "N/A" refers to the unavailability of two consecutive years of disproportionality data. This is usually applicable to a new charter school.

² Indicators 11-12-13: NIR means Not In Rotation, therefore the LEA score is Not Applicable (N/A)

TO: Dr. Scott Deetz, Superintendent

2825 Madison-Grant United School Corp

ECC: Ms. Lisa Graham, Special Education Planning District Director

Mrs. Kimberly Whybrew, Local Special Education Administrator

FROM: Dr. Pamela Wright, Director, Office of Special Education

SUBJECT: LEA Determination for FFY 2016 (SY 16-17)

DATE: January 26, 2018

The Individuals with Disabilities Education Act (IDEA) requires the Department of Education, Office of Special Education (DOE/OSE) to determine if each local educational agency (LEA) meets the requirements of Part B of the IDEA. Based on an LEA's score on a number of criteria, the LEA is ranked in one of four categories of determination: meets requirements, needs assistance, needs intervention, and needs substantial intervention.

The chart below details the score range for each determination as well as your LEA score.

Score Range	Determination	Score Range
≥80% - 100%	Needs Intervention	≤59%
60% - 79%	Needs Substantial Intervention	N/A
	≥80% - 100% 60% - 79%	≥80% - 100% Needs Intervention 60% - 79% Needs Substantial

The score is calculated by the total points assigned for each applicable indicator divided by the total applicable indicators multiplied by 2^1 . The calculation for your LEA is:

6 ÷ (3 x 2) = 100	LEA Score: 100 %
-------------------	------------------

Based on the overall score, the Department ranks your LEA as: Meets Requirements.

The details of the determination for your LEA may be found on the enclosed attachment. Please note that, in accordance with federal monitoring cycles, these determinations are made in arrears and this determination is for the 2016-17 school year, based upon the Findings of Noncompliance dated November 30, 2017. If you have any questions about the contents of this memo, please send an email to <u>SpEd_Monitoring@doe.in.gov</u>. Please put "LEA Determination" in the subject line of the email.

Thank you for your efforts to ensure compliance and improve results for children and youth with disabilities.

_

 $^{^{\}rm 1}$ Two is the maximum number of points awarded for an individual indicator.

SCORING MATRIX (2825 Madison-Grant United School Corp)

LEA Determination for FFY 2016 (SY 16-17)

Indicator	Target	KEY: Compliance Indicator Score				
		2		0	LEA Score	
Indicator 4B: Significant Discrepancy in the Rate of Suspensions and Expulsions for Students with IEPs						
LEA is compliant (Y/N) ¹	0%	Yes (2)		No (0)	N size is too small	
Indicator 9: Disproportionate Representation	on – Speci	ific Race/Eth	nicity			
LEA is compliant (Y/N)	0%	Yes (2)		No (0)	2	
Indicator 10: Disproportionate Representation – Specific Race/Ethnicity/Disability						
LEA is compliant (Y/N)	0%	Yes (2)		No (0)	2	

Indicator	Target	KEY: Compliance Indicator Score			LEA 0/40.00 ²	LEA
indicator		2	1	0	LEA %tage ²	Score
Indicator 11: Timely Initial Evaluations					Not In Rotation	N/A
LEA had no findings, is compliant	1000/	100%				
LEA had findings, is substantially compliant		≥95%-99%				
LEA is not compliant	100%		94-75%			
LEA is substantially not compliant	1			≤74%		
Indicator 12: Timely Transition from First S	teps				100	2
LEA had no findings, is compliant		100%				
LEA had findings, is substantially compliant	100%	≥95%-99%				
LEA is not compliant			94-75%			
LEA is substantially not compliant				≤74%		
Indicator 13: Secondary Transition IEP					Not In Rotation	N/A
LEA had no findings, is compliant		100%				
LEA had findings, is substantially compliant	1000/	≥95%-99%				
LEA is not compliant	100%		94-75%			
LEA is substantially not compliant				≤74%		

Non-Compliance SCORE KEY			
Uncorrected Noncompliance		N/A	
Original finding(s) not corrected in a year, but now corrected	2		
LEA original findings not corrected in a year and still not corrected 0			
LEA Total Compliance Score			

Total LEA Points Assigned	Total Applicable Indicators(x2)	LEA DETERMINATION SCORE
6	6	100%

¹ Indicators 4-9-10: An LEA score of "N/A" refers to the unavailability of two consecutive years of disproportionality data. This is usually applicable to a new charter school.

² Indicators 11-12-13: NIR means Not In Rotation, therefore the LEA score is Not Applicable (N/A)

TO: Mr. Tab McKenzie, Superintendent

2855 Mississinewa Community School Corp

ECC: Ms. Lisa Graham, Special Education Planning District Director

Lesia Diego, Local Special Education Administrator

FROM: Dr. Pamela Wright, Director, Office of Special Education

SUBJECT: LEA Determination for FFY 2016 (SY 16-17)

DATE: January 26, 2018

The Individuals with Disabilities Education Act (IDEA) requires the Department of Education, Office of Special Education (DOE/OSE) to determine if each local educational agency (LEA) meets the requirements of Part B of the IDEA. Based on an LEA's score on a number of criteria, the LEA is ranked in one of four categories of determination: meets requirements, needs assistance, needs intervention, and needs substantial intervention.

The chart below details the score range for each determination as well as your LEA score.

Score Range	Determination	Score Range
≥80% - 100%	Needs Intervention	≤59%
60% - 79%	Needs Substantial Intervention	N/A
	≥80% - 100% 60% - 79%	≥80% - 100% Needs Intervention 60% - 79% Needs Substantial

The score is calculated by the total points assigned for each applicable indicator divided by the total applicable indicators multiplied by 2¹. The calculation for your LEA is:

Based on the overall score, the Department ranks your LEA as: Needs Assistance.

The details of the determination for your LEA may be found on the enclosed attachment. Please note that, in accordance with federal monitoring cycles, these determinations are made in arrears and this determination is for the 2016-17 school year, based upon the Findings of Noncompliance dated November 30, 2017. If you have any questions about the contents of this memo, please send an email to <u>SpEd_Monitoring@doe.in.gov</u>. Please put "LEA Determination" in the subject line of the email.

¹ Two is the maximum number of points awarded for an individual indicator.

SCORING MATRIX (2855 Mississinewa Community School Corp)

LEA Determination for FFY 2016 (SY 16-17)

Indicator	Towast	KEY: Compliance Indicator Score			
indicator	Target	2		0	LEA Score
Indicator 4B: Significant Discrepancy in the Rate of Suspensions and Expulsions for Students with IEPs					
LEA is compliant (Y/N) ¹	0%	Yes (2)		No (0)	N size is too small
Indicator 9: Disproportionate Representati	ion – Spec	ific Race/Eth	nicity		
LEA is compliant (Y/N)	0%	Yes (2)		No (0)	2
Indicator 10: Disproportionate Representation – Specific Race/Ethnicity/Disability					
LEA is compliant (Y/N)	0%	Yes (2)		No (0)	2

Indicator	Target	KEY: Compliance Indicator Score			150 0/to2	LEA
Indicator		2	1	0	LEA %tage ²	Score
Indicator 11: Timely Initial Evaluations					Not In Rotation	N/A
LEA had no findings, is compliant		100%				
LEA had findings, is substantially compliant	100%	≥95%-99%				
LEA is not compliant	100%		94-75%			
LEA is substantially not compliant				≤74%		
Indicator 12: Timely Transition from First S	teps				100	2
LEA had no findings, is compliant		100%				
LEA had findings, is substantially compliant	1000/	≥95%-99%				
LEA is not compliant	100%		94-75%			
LEA is substantially not compliant				≤74%		
Indicator 13: Secondary Transition IEP				Uncorrected Noncomplianc e/Prior Year	0	
LEA had no findings, is compliant		100%				
LEA had findings, is substantially compliant	1,000/	≥95%-99%				
LEA is not compliant	100%		94-75%			
LEA is substantially not compliant				≤74%		

Non-Compliance SCORE KEY			
Uncorrected Noncompliance			0
Original finding(s) not corrected in a year, but now corrected 2			
LEA original findings not corrected in a year and still not corrected 0			
	LEA Total Compliance S	core	6

Total LEA Points Assigned	Total Applicable Indicators(x2)	LEA DETERMINATION SCORE
6	10	60%

¹ Indicators 4-9-10: An LEA score of "N/A" refers to the unavailability of two consecutive years of disproportionality data. This is usually applicable to a new charter school.

² Indicators 11-12-13: NIR means Not In Rotation, therefore the LEA score is Not Applicable (N/A)

³ Uncorrected Noncompliance: LEA score is Not Applicable (N/A) if LEA either had no findings the reporting year, or had a finding and correction was made within one year.

TO: Mr. Brad Lindsay, Superintendent

2865 Marion Community Schools

ECC: Ms. Lisa Graham, Special Education Planning District Director

Olivia Wright, Local Special Education Administrator

Dr. Pamela Wright, Director, Office of Special Education FROM:

SUBJECT: LEA Determination for FFY 2016 (SY 16-17)

DATE: January 26, 2018

The Individuals with Disabilities Education Act (IDEA) requires the Department of Education, Office of Special Education (DOE/OSE) to determine if each local educational agency (LEA) meets the requirements of Part B of the IDEA. Based on an LEA's score on a number of criteria, the LEA is ranked in one of four categories of determination: meets requirements, needs assistance, needs intervention, and needs substantial intervention.

The chart below details the score range for each determination as well as your LEA score.

Determination	Score Range	Determination	Score Range
Meets Requirements	≥80% - 100%	Needs Intervention	≤59%
Needs Assistance	60% - 79%	Needs Substantial Intervention	N/A

The score is calculated by the total points assigned for each applicable indicator divided by the total applicable indicators multiplied by 2¹. The calculation for your LEA is:

Based on the overall score, the Department ranks your LEA as: Needs Assistance.

The details of the determination for your LEA may be found on the enclosed attachment. Please note that, in accordance with federal monitoring cycles, these determinations are made in arrears and this determination is for the 2016-17 school year, based upon the Findings of Noncompliance dated November 30, 2017. If you have any questions about the contents of this memo, please send an email to <u>SpEd_Monitoring@doe.in.gov</u>. Please put "LEA Determination" in the subject line of the email.

¹ Two is the maximum number of points awarded for an individual indicator.

SCORING MATRIX (2865 Marion Community Schools)

LEA Determination for FFY 2016 (SY 16-17)

Indicator	Target	KEY: Compliance In		or Score		
mulcator	Target	2		0	LEA Score	
Indicator 4B: Significant Discrepancy in the	Rate of S	uspensions a	ınd Expulsions	s for Stud	ents with IEPs	
LEA is compliant (Y/N) ¹	0%	Yes (2)		No (0)	N size is too small	
Indicator 9: Disproportionate Representation	on – Speci	ific Race/Eth	nicity			
LEA is compliant (Y/N)	0%	Yes (2)		No (0)	2	
Indicator 10: Disproportionate Representation – Specific Race/Ethnicity/Disability						
LEA is compliant (Y/N)	0%	Yes (2)		No (0)	0	

Indicator	Target	KEY: Compliance Indicator Score			LEA 9/40.00 ²	LEA
indicator		2	1	0	LEA %tage ²	Score
Indicator 11: Timely Initial Evaluations					Not In Rotation	N/A
LEA had no findings, is compliant		100%				
LEA had findings, is substantially compliant	100%	≥95%-99%				
LEA is not compliant	100%		94-75%			
LEA is substantially not compliant	-			≤74%		
Indicator 12: Timely Transition from First S	teps				100	2
LEA had no findings, is compliant		100%				
LEA had findings, is substantially compliant	1000/	≥95%-99%				
LEA is not compliant	100%		94-75%			
LEA is substantially not compliant				≤74%		
Indicator 13: Secondary Transition IEP					Not In Rotation	N/A
LEA had no findings, is compliant		100%				
LEA had findings, is substantially compliant	1000/	≥95%-99%				
LEA is not compliant	100%		94-75%			
LEA is substantially not compliant				≤74%		

Non-Compliance SCORE KEY			
Uncorrected Noncompliance		N/A	
Original finding(s) not corrected in a year, but now corrected	2		
LEA original findings not corrected in a year and still not corrected 0			
LEA Total Compliance S	Score	4	

Total LEA Points Assigned	Total Applicable Indicators(x2)	LEA DETERMINATION SCORE
4	6	67%

¹ Indicators 4-9-10: An LEA score of "N/A" refers to the unavailability of two consecutive years of disproportionality data. This is usually applicable to a new charter school.

² Indicators 11-12-13: NIR means Not In Rotation, therefore the LEA score is Not Applicable (N/A)

TO: Mr. Jeff Gibboney, Superintendent

2920 Bloomfield School District

ECC: Ms. Sarah Sparks, Special Education Planning District Director

N/A , Local Special Education Administrator

FROM: Dr. Pamela Wright, Director, Office of Special Education

SUBJECT: LEA Determination for FFY 2016 (SY 16-17)

DATE: January 26, 2018

The Individuals with Disabilities Education Act (IDEA) requires the Department of Education, Office of Special Education (DOE/OSE) to determine if each local educational agency (LEA) meets the requirements of Part B of the IDEA. Based on an LEA's score on a number of criteria, the LEA is ranked in one of four categories of determination: meets requirements, needs assistance, needs intervention, and needs substantial intervention.

The chart below details the score range for each determination as well as your LEA score.

Determination	Score Range	Determination	Score Range
Meets Requirements	≥80% - 100%	Needs Intervention	≤59%
Needs Assistance	60% - 79%	Needs Substantial Intervention	N/A

The score is calculated by the total points assigned for each applicable indicator divided by the total applicable indicators multiplied by 2^1 . The calculation for your LEA is:

6 ÷ (3 x 2) = 100	LEA Score: 100 %
-------------------	------------------

Based on the overall score, the Department ranks your LEA as: Meets Requirements.

The details of the determination for your LEA may be found on the enclosed attachment. Please note that, in accordance with federal monitoring cycles, these determinations are made in arrears and this determination is for the 2016-17 school year, based upon the Findings of Noncompliance dated November 30, 2017. If you have any questions about the contents of this memo, please send an email to <u>SpEd_Monitoring@doe.in.gov</u>. Please put "LEA Determination" in the subject line of the email.

 $^{^{\}rm 1}$ Two is the maximum number of points awarded for an individual indicator.

SCORING MATRIX (2920 Bloomfield School District)

LEA Determination for FFY 2016 (SY 16-17)

Indicator	Target	KEY: Compliance Indicator Score				
mulcator		2		0	LEA Score	
Indicator 4B: Significant Discrepancy in the	Rate of S	uspensions a	ınd Expulsi	ons for Stud	ents with IEPs	
LEA is compliant (Y/N) ¹	0%	Yes (2)		No (0)	N size is too small	
Indicator 9: Disproportionate Representation	on – Spec	ific Race/Eth	nicity			
LEA is compliant (Y/N)	0%	Yes (2)		No (0)	2	
Indicator 10: Disproportionate Representation – Specific Race/Ethnicity/Disability						
LEA is compliant (Y/N)	0%	Yes (2)		No (0)	2	

Indicator	Toward	KEY: Compliance Indicator Score		LEA %tage ²	LEA	
indicator	Target	2	1	0	LEA %lage	Score
Indicator 11: Timely Initial Evaluations					Not In Rotation	N/A
LEA had no findings, is compliant		100%				
LEA had findings, is substantially compliant	100%	≥95%-99%				
LEA is not compliant	100%		94-75%			
LEA is substantially not compliant	1			≤74%		
Indicator 12: Timely Transition from First S	teps				100	2
LEA had no findings, is compliant		100%				
LEA had findings, is substantially compliant	1000/	≥95%-99%				
LEA is not compliant	100%		94-75%			
LEA is substantially not compliant				≤74%		
Indicator 13: Secondary Transition IEP					Not In Rotation	N/A
LEA had no findings, is compliant		100%				
LEA had findings, is substantially compliant	1000/	≥95%-99%				
LEA is not compliant	100%		94-75%			
LEA is substantially not compliant				≤74%		

Non-Compliance SCORE KEY			
Uncorrected Noncompliance		N/A	
Original finding(s) not corrected in a year, but now corrected	2		
LEA original findings not corrected in a year and still not corrected 0			
LEA Total Compliance S	Score	6	

Total LEA Points Assigned	Total Applicable Indicators(x2)	LEA DETERMINATION SCORE
6	6	100%

¹ Indicators 4-9-10: An LEA score of "N/A" refers to the unavailability of two consecutive years of disproportionality data. This is usually applicable to a new charter school.

² Indicators 11-12-13: NIR means Not In Rotation, therefore the LEA score is Not Applicable (N/A)

TO: Mr. Ted Baechtold, Superintendent

2940 Eastern Greene Schools

ECC: Dr. Emily Dykstra, Special Education Planning District Director

N/A , Local Special Education Administrator

FROM: Dr. Pamela Wright, Director, Office of Special Education

SUBJECT: LEA Determination for FFY 2016 (SY 16-17)

DATE: January 26, 2018

The Individuals with Disabilities Education Act (IDEA) requires the Department of Education, Office of Special Education (DOE/OSE) to determine if each local educational agency (LEA) meets the requirements of Part B of the IDEA. Based on an LEA's score on a number of criteria, the LEA is ranked in one of four categories of determination: meets requirements, needs assistance, needs intervention, and needs substantial intervention.

The chart below details the score range for each determination as well as your LEA score.

Score Range	Determination	Score Range
≥80% - 100%	Needs Intervention	≤59%
60% - 79%	Needs Substantial Intervention	N/A
	≥80% - 100% 60% - 79%	≥80% - 100% Needs Intervention 60% - 79% Needs Substantial

The score is calculated by the total points assigned for each applicable indicator divided by the total applicable indicators multiplied by 2^1 . The calculation for your LEA is:

6 ÷ (3 x 2) = 100	LEA Score: 100 %
0 · (3 × 2) - 100	LEA 3001C. 100 70

Based on the overall score, the Department ranks your LEA as: Meets Requirements.

The details of the determination for your LEA may be found on the enclosed attachment. Please note that, in accordance with federal monitoring cycles, these determinations are made in arrears and this determination is for the 2016-17 school year, based upon the Findings of Noncompliance dated November 30, 2017. If you have any questions about the contents of this memo, please send an email to <u>SpEd_Monitoring@doe.in.gov</u>. Please put "LEA Determination" in the subject line of the email.

 $^{^{\}rm 1}$ Two is the maximum number of points awarded for an individual indicator.

SCORING MATRIX (2940 Eastern Greene Schools)

LEA Determination for FFY 2016 (SY 16-17)

Indicator	Target	KEY: Comp	liance Indica	ator Score	
Huicatoi	Target	2		0	LEA Score
Indicator 4B: Significant Discrepancy in the	Rate of S	uspensions a	ınd Expulsio	ns for Stud	ents with IEPs
LEA is compliant (Y/N) ¹	0%	Yes (2)		No (0)	N size is too small
Indicator 9: Disproportionate Representation	on – Speci	ific Race/Eth	nicity		
LEA is compliant (Y/N)	0%	Yes (2)		No (0)	2
Indicator 10: Disproportionate Representation — Specific Race/Ethnicity/Disability					
LEA is compliant (Y/N)	0%	Yes (2)		No (0)	2

Indicator	Target	KEY: Compliance Indicator Score			15A 0/45 55 ²	LEA
indicator		2	1	0	LEA %tage ²	Score
Indicator 11: Timely Initial Evaluations					Not In Rotation	N/A
LEA had no findings, is compliant		100%				
LEA had findings, is substantially compliant	100%	≥95%-99%				
LEA is not compliant	100%		94-75%			
LEA is substantially not compliant				≤74%		
Indicator 12: Timely Transition from First S	teps				Not In Rotation	N/A
LEA had no findings, is compliant		100%				
LEA had findings, is substantially compliant	1000/	≥95%-99%				
LEA is not compliant	100%		94-75%			
LEA is substantially not compliant				≤74%		
Indicator 13: Secondary Transition IEP					100	2
LEA had no findings, is compliant		100%				
LEA had findings, is substantially compliant	1000/	≥95%-99%				
LEA is not compliant	100%		94-75%			
LEA is substantially not compliant				≤74%		

Non-Compliance SCORE KEY		
Uncorrected Noncompliance		N/A
Original finding(s) not corrected in a year, but now corrected	2	
LEA original findings not corrected in a year and still not corrected	0	
LEA Total Compliance S	Score	6

Total LEA Points Assigned	Total Applicable Indicators(x2)	LEA DETERMINATION SCORE
6	6	100%

¹ Indicators 4-9-10: An LEA score of "N/A" refers to the unavailability of two consecutive years of disproportionality data. This is usually applicable to a new charter school.

² Indicators 11-12-13: NIR means Not In Rotation, therefore the LEA score is Not Applicable (N/A)

TO: Mr. Nicholas Karazsia, Superintendent

2950 Linton-Stockton School Corp

ECC: Ms. Sarah Sparks, Special Education Planning District Director

Mr. Nathan Moore, Local Special Education Administrator

FROM: Dr. Pamela Wright, Director, Office of Special Education

SUBJECT: LEA Determination for FFY 2016 (SY 16-17)

DATE: January 26, 2018

The Individuals with Disabilities Education Act (IDEA) requires the Department of Education, Office of Special Education (DOE/OSE) to determine if each local educational agency (LEA) meets the requirements of Part B of the IDEA. Based on an LEA's score on a number of criteria, the LEA is ranked in one of four categories of determination: meets requirements, needs assistance, needs intervention, and needs substantial intervention.

The chart below details the score range for each determination as well as your LEA score.

Score Range	Determination	Score Range
≥80% - 100%	Needs Intervention	≤59%
60% - 79%	Needs Substantial Intervention	N/A
	≥80% - 100% 60% - 79%	≥80% - 100% Needs Intervention 60% - 79% Needs Substantial

The score is calculated by the total points assigned for each applicable indicator divided by the total applicable indicators multiplied by 2¹. The calculation for your LEA is:

6 ÷ (3 x 2) = 100	LEA Score: 100 %
•	

Based on the overall score, the Department ranks your LEA as: Meets Requirements.

The details of the determination for your LEA may be found on the enclosed attachment. Please note that, in accordance with federal monitoring cycles, these determinations are made in arrears and this determination is for the 2016-17 school year, based upon the Findings of Noncompliance dated November 30, 2017. If you have any questions about the contents of this memo, please send an email to <u>SpEd_Monitoring@doe.in.gov</u>. Please put "LEA Determination" in the subject line of the email.

 $^{^{1}\,\}mbox{Two}$ is the maximum number of points awarded for an individual indicator.

SCORING MATRIX (2950 Linton-Stockton School Corp)

LEA Determination for FFY 2016 (SY 16-17)

Indicator	Target	KEY: Comp	liance Indica	ator Score	
Huicatoi	Target	2		0	LEA Score
Indicator 4B: Significant Discrepancy in the	Rate of S	uspensions a	ınd Expulsio	ns for Stud	ents with IEPs
LEA is compliant (Y/N) ¹	0%	Yes (2)		No (0)	N size is too small
Indicator 9: Disproportionate Representation	on – Spec	ific Race/Eth	nicity		
LEA is compliant (Y/N)	0%	Yes (2)		No (0)	2
Indicator 10: Disproportionate Representation — Specific Race/Ethnicity/Disability					
LEA is compliant (Y/N)	0%	Yes (2)		No (0)	2

Indicator	Target	KEY: Compliance Indicator Score			15A 0/45 = 5 ²	LEA
indicator		2	1	0	LEA %tage ²	Score
Indicator 11: Timely Initial Evaluations					Not In Rotation	N/A
LEA had no findings, is compliant		100%				
LEA had findings, is substantially compliant	100%	≥95%-99%				
LEA is not compliant	100%		94-75%			
LEA is substantially not compliant	1			≤74%		
Indicator 12: Timely Transition from First S	teps				100	2
LEA had no findings, is compliant		100%				
LEA had findings, is substantially compliant	1000/	≥95%-99%				
LEA is not compliant	100%		94-75%			
LEA is substantially not compliant				≤74%		
Indicator 13: Secondary Transition IEP					Not In Rotation	N/A
LEA had no findings, is compliant		100%				
LEA had findings, is substantially compliant	1000/	≥95%-99%				
LEA is not compliant	100%		94-75%			
LEA is substantially not compliant				≤74%		

Non-Compliance SCORE KEY		
Uncorrected Noncompliance		N/A
Original finding(s) not corrected in a year, but now corrected	2	
LEA original findings not corrected in a year and still not corrected	0	
LEA Total Compliance S	Score	6

Total LEA Points Assigned	Total Applicable Indicators(x2)	LEA DETERMINATION SCORE
6	6	100%

¹ Indicators 4-9-10: An LEA score of "N/A" refers to the unavailability of two consecutive years of disproportionality data. This is usually applicable to a new charter school.

² Indicators 11-12-13: NIR means Not In Rotation, therefore the LEA score is Not Applicable (N/A)

TO: Mr. Michael Mogan, Superintendent

2960 M S D Shakamak Schools

ECC: Ms. Sarah Sparks, Special Education Planning District Director

N/A , Local Special Education Administrator

FROM: Dr. Pamela Wright, Director, Office of Special Education

SUBJECT: LEA Determination for FFY 2016 (SY 16-17)

DATE: January 26, 2018

The Individuals with Disabilities Education Act (IDEA) requires the Department of Education, Office of Special Education (DOE/OSE) to determine if each local educational agency (LEA) meets the requirements of Part B of the IDEA. Based on an LEA's score on a number of criteria, the LEA is ranked in one of four categories of determination: meets requirements, needs assistance, needs intervention, and needs substantial intervention.

The chart below details the score range for each determination as well as your LEA score.

Score Range	Determination	Score Range
≥80% - 100%	Needs Intervention	≤59%
60% - 79%	Needs Substantial Intervention	N/A
	≥80% - 100% 60% - 79%	≥80% - 100% Needs Intervention 60% - 79% Needs Substantial

The score is calculated by the total points assigned for each applicable indicator divided by the total applicable indicators multiplied by 2^1 . The calculation for your LEA is:

$6 \div (3 \times 2) = 100$ LEA Score: 100 %	6 ÷ (3 x 2) = 100	LEA Score: 100 %
--	-------------------	------------------

Based on the overall score, the Department ranks your LEA as: Meets Requirements.

The details of the determination for your LEA may be found on the enclosed attachment. Please note that, in accordance with federal monitoring cycles, these determinations are made in arrears and this determination is for the 2016-17 school year, based upon the Findings of Noncompliance dated November 30, 2017. If you have any questions about the contents of this memo, please send an email to <u>SpEd_Monitoring@doe.in.gov</u>. Please put "LEA Determination" in the subject line of the email.

 $^{^{\}rm 1}$ Two is the maximum number of points awarded for an individual indicator.

SCORING MATRIX (2960 M S D Shakamak Schools)

LEA Determination for FFY 2016 (SY 16-17)

Indicator	Target	KEY: Comp	liance Indic	Indicator Score			
	Target	2		0	LEA Score		
Indicator 4B: Significant Discrepancy in the	Rate of S	uspensions a	ınd Expulsi	ons for Stud	ents with IEPs		
LEA is compliant (Y/N) ¹	0%	Yes (2)		No (0)	N size is too small		
Indicator 9: Disproportionate Representation	on – Spec	ific Race/Eth	nicity				
LEA is compliant (Y/N)	0%	Yes (2)		No (0)	2		
Indicator 10: Disproportionate Representation - Specific Race/Ethnicity/Disability							
LEA is compliant (Y/N)	0%	Yes (2)		No (0)	2		

Indicator	Toward	KEY: Comp	liance Indi	cator Score LEA %tage ²		LEA
indicator	Target	2	1	0	LEA /olage	Score
Indicator 11: Timely Initial Evaluations	Indicator 11: Timely Initial Evaluations					N/A
LEA had no findings, is compliant		100%				
LEA had findings, is substantially compliant	100%	≥95%-99%				
LEA is not compliant	100%		94-75%			
LEA is substantially not compliant	1			≤74%		
Indicator 12: Timely Transition from First S	teps				100	2
LEA had no findings, is compliant		100%				
LEA had findings, is substantially compliant	100%	≥95%-99%				
LEA is not compliant	100%		94-75%			
LEA is substantially not compliant				≤74%		
Indicator 13: Secondary Transition IEP					Not In Rotation	N/A
LEA had no findings, is compliant		100%				
LEA had findings, is substantially compliant	1000/	≥95%-99%				
LEA is not compliant	100%		94-75%			
LEA is substantially not compliant				≤74%		

Non-Compliance Score KEY				
Uncorrected Noncompliance		N/A		
Original finding(s) not corrected in a year, but now corrected	2			
LEA original findings not corrected in a year and still not corrected 0				
LEA Total Compliance S	Score	6		

Total LEA Points Assigned	Total Applicable Indicators(x2)	LEA DETERMINATION SCORE
6	6	100%

¹ Indicators 4-9-10: An LEA score of "N/A" refers to the unavailability of two consecutive years of disproportionality data. This is usually applicable to a new charter school.

² Indicators 11-12-13: NIR means Not In Rotation, therefore the LEA score is Not Applicable (N/A)

TO: Mr. Bob Hacker, Superintendent

2980 White River Valley School Dist

ECC: Ms. Sarah Sparks, Special Education Planning District Director

N/A , Local Special Education Administrator

FROM: Dr. Pamela Wright, Director, Office of Special Education

SUBJECT: LEA Determination for FFY 2016 (SY 16-17)

DATE: January 26, 2018

The Individuals with Disabilities Education Act (IDEA) requires the Department of Education, Office of Special Education (DOE/OSE) to determine if each local educational agency (LEA) meets the requirements of Part B of the IDEA. Based on an LEA's score on a number of criteria, the LEA is ranked in one of four categories of determination: meets requirements, needs assistance, needs intervention, and needs substantial intervention.

The chart below details the score range for each determination as well as your LEA score.

Determination	Score Range	Determination	Score Range		
Meets Requirements	≥80% - 100%	Needs Intervention	≤59%		
Needs Assistance	60% - 79%	Needs Substantial Intervention	N/A		
Needs Assistance 60% - 79% Intervention N/A The score is calculated by the total points assigned for each applicable indicator divided by the total					

The score is calculated by the total points assigned for each applicable indicator divided by the total applicable indicators multiplied by 2^1 . The calculation for your LEA is:

$6 \div (3 \times 2) = 100$	LEA Score: 100 %
-----------------------------	------------------

Based on the overall score, the Department ranks your LEA as: Meets Requirements.

The details of the determination for your LEA may be found on the enclosed attachment. Please note that, in accordance with federal monitoring cycles, these determinations are made in arrears and this determination is for the 2016-17 school year, based upon the Findings of Noncompliance dated November 30, 2017. If you have any questions about the contents of this memo, please send an email to <u>SpEd_Monitoring@doe.in.gov</u>. Please put "LEA Determination" in the subject line of the email.

 $^{^{\}mathrm{1}}$ Two is the maximum number of points awarded for an individual indicator.

SCORING MATRIX (2980 White River Valley School Dist)

LEA Determination for FFY 2016 (SY 16-17)

Indicator	Target	KEY: Comp	liance Indica	ator Score			
	Target	2		0	LEA Score		
Indicator 4B: Significant Discrepancy in the Rate of Suspensions and Expulsions for Students with IEPs							
LEA is compliant (Y/N) ¹	0%	Yes (2)		No (0)	N size is too small		
Indicator 9: Disproportionate Represen	tation – Speci	ific Race/Eth	nicity				
LEA is compliant (Y/N)	0%	Yes (2)		No (0)	2		
Indicator 10: Disproportionate Representation – Specific Race/Ethnicity/Disability							
LEA is compliant (Y/N)	0%	Yes (2)		No (0)	2		

Indicator	Torget	KEY: Comp	liance Indi	cator Score		LEA
indicator	Target	2	1	0	LEA %tage ²	Score
Indicator 11: Timely Initial Evaluations	Indicator 11: Timely Initial Evaluations					N/A
LEA had no findings, is compliant		100%				
LEA had findings, is substantially compliant	100%	≥95%-99%				
LEA is not compliant	100%		94-75%			
LEA is substantially not compliant	1			≤74%		
Indicator 12: Timely Transition from First S	teps				100	2
LEA had no findings, is compliant		100%				
LEA had findings, is substantially compliant	100%	≥95%-99%				
LEA is not compliant	100%		94-75%			
LEA is substantially not compliant				≤74%		
Indicator 13: Secondary Transition IEP					Not In Rotation	N/A
LEA had no findings, is compliant		100%				
LEA had findings, is substantially compliant	1000/	≥95%-99%				
LEA is not compliant	100%		94-75%			
LEA is substantially not compliant				≤74%		

Non-Compliance SCORE KEY				
Uncorrected Noncompliance		N/A		
Original finding(s) not corrected in a year, but now corrected	2			
LEA original findings not corrected in a year and still not corrected 0				
LEA Total Compliance S	Score	6		

Total LEA Points Assigned	Total Applicable Indicators(x2)	LEA DETERMINATION SCORE
6	6	100%

¹ Indicators 4-9-10: An LEA score of "N/A" refers to the unavailability of two consecutive years of disproportionality data. This is usually applicable to a new charter school.

² Indicators 11-12-13: NIR means Not In Rotation, therefore the LEA score is Not Applicable (N/A)

TO: Dr. Allen Bourff, Superintendent

3005 Hamilton Southeastern Schools

ECC: N/A , Special Education Planning District Director

Dr. Barb Walters, Local Special Education Administrator

FROM: Dr. Pamela Wright, Director, Office of Special Education

SUBJECT: LEA Determination for FFY 2016 (SY 16-17)

DATE: January 26, 2018

The Individuals with Disabilities Education Act (IDEA) requires the Department of Education, Office of Special Education (DOE/OSE) to determine if each local educational agency (LEA) meets the requirements of Part B of the IDEA. Based on an LEA's score on a number of criteria, the LEA is ranked in one of four categories of determination: meets requirements, needs assistance, needs intervention, and needs substantial intervention.

The chart below details the score range for each determination as well as your LEA score.

Determination	Score Range	Determination	Score Range
Meets Requirements	≥80% - 100%	Needs Intervention	≤59%
Needs Assistance	60% - 79%	Needs Substantial Intervention	N/A

The score is calculated by the total points assigned for each applicable indicator divided by the total applicable indicators multiplied by 2^1 . The calculation for your LEA is:

Based on the overall score, the Department ranks your LEA as: **Needs Assistance**.

The details of the determination for your LEA may be found on the enclosed attachment. Please note that, in accordance with federal monitoring cycles, these determinations are made in arrears and this determination is for the 2016-17 school year, based upon the Findings of Noncompliance dated November 30, 2017. If you have any questions about the contents of this memo, please send an email to <u>SpEd_Monitoring@doe.in.gov</u>. Please put "LEA Determination" in the subject line of the email.

[,]

 $^{^{1}\,\}mbox{Two}$ is the maximum number of points awarded for an individual indicator.

SCORING MATRIX (3005 Hamilton Southeastern Schools)

LEA Determination for FFY 2016 (SY 16-17)

Indicator	Target	KEY: Compliance Indicator Score						
muicator	Target	2		0	LEA Score			
Indicator 4B: Significant Discrepancy in the	Indicator 4B: Significant Discrepancy in the Rate of Suspensions and Expulsions for Students with IEPs							
LEA is compliant (Y/N) ¹	0%	Yes (2)		No (0)	N size is too small			
Indicator 9: Disproportionate Representation	on – Speci	ific Race/Eth	nicity					
LEA is compliant (Y/N)	0%	Yes (2)		No (0)	2			
Indicator 10: Disproportionate Representation - Specific Race/Ethnicity/Disability								
LEA is compliant (Y/N)	0%	Yes (2)		No (0)	0			

Indicator	Target KEY: C	KEY: Comp	liance Indi	cator Score	LEA %tage ²	LEA
indicator	Target	2	1	0		Score
Indicator 11: Timely Initial Evaluations					Not In Rotation	N/A
LEA had no findings, is compliant	100%	100%				
LEA had findings, is substantially compliant		≥95%-99%				
LEA is not compliant			94-75%			
LEA is substantially not compliant				≤74%		
Indicator 12: Timely Transition from First S	100	2				
LEA had no findings, is compliant		100%				
LEA had findings, is substantially compliant	1000/	≥95%-99%				
LEA is not compliant	100%		94-75%			
LEA is substantially not compliant				≤74%		
Indicator 13: Secondary Transition IEP					Not In Rotation	N/A
LEA had no findings, is compliant		100%				
LEA had findings, is substantially compliant	1000/	≥95%-99%				
LEA is not compliant	100%		94-75%			
LEA is substantially not compliant				≤74%		

Non-Compliance SCORE KEY					
Uncorrected Noncompliance		N/A			
Original finding(s) not corrected in a year, but now corrected	2				
LEA original findings not corrected in a year and still not corrected	0				
LEA Total Compliance S	LEA Total Compliance Score				

Total LEA Points Assigned	Total Applicable Indicators(x2)	LEA DETERMINATION SCORE
4	6	67%

¹ Indicators 4-9-10: An LEA score of "N/A" refers to the unavailability of two consecutive years of disproportionality data. This is usually applicable to a new charter school.

² Indicators 11-12-13: NIR means Not In Rotation, therefore the LEA score is Not Applicable (N/A)

TO: Dr. Derek Arrowood, Superintendent

3025 Hamilton Heights School Corp

ECC: Dr. Steve Wornhoff, Special Education Planning District Director

Kimberly Luckey, Local Special Education Administrator

FROM: Dr. Pamela Wright, Director, Office of Special Education

SUBJECT: LEA Determination for FFY 2016 (SY 16-17)

DATE: January 26, 2018

The Individuals with Disabilities Education Act (IDEA) requires the Department of Education, Office of Special Education (DOE/OSE) to determine if each local educational agency (LEA) meets the requirements of Part B of the IDEA. Based on an LEA's score on a number of criteria, the LEA is ranked in one of four categories of determination: meets requirements, needs assistance, needs intervention, and needs substantial intervention.

The chart below details the score range for each determination as well as your LEA score.

Score Range	Determination	Score Range
≥80% - 100%	Needs Intervention	≤59%
60% - 79%	Needs Substantial Intervention	N/A
	≥80% - 100%	≥80% - 100% Needs Intervention 60% - 79% Needs Substantial

The score is calculated by the total points assigned for each applicable indicator divided by the total applicable indicators multiplied by 2^1 . The calculation for your LEA is:

$6 \div (3 \times 2) = 100$	LEA Score: 100 %	
-----------------------------	------------------	--

Based on the overall score, the Department ranks your LEA as: Meets Requirements.

The details of the determination for your LEA may be found on the enclosed attachment. Please note that, in accordance with federal monitoring cycles, these determinations are made in arrears and this determination is for the 2016-17 school year, based upon the Findings of Noncompliance dated November 30, 2017. If you have any questions about the contents of this memo, please send an email to <u>SpEd Monitoring@doe.in.gov</u>. Please put "LEA Determination" in the subject line of the email.

Thank you for your efforts to ensure compliance and improve results for children and youth with disabilities.

_

 $^{^{1}\,\}mbox{Two}$ is the maximum number of points awarded for an individual indicator.

SCORING MATRIX (3025 Hamilton Heights School Corp)

LEA Determination for FFY 2016 (SY 16-17)

Indicator	Target	KEY: Compliance Indicator Score						
mulcator	Target	2		0	LEA Score			
Indicator 4B: Significant Discrepancy in the	Indicator 4B: Significant Discrepancy in the Rate of Suspensions and Expulsions for Students with IEPs							
LEA is compliant (Y/N) ¹	0%	Yes (2)		No (0)	N size is too small			
Indicator 9: Disproportionate Representation	on – Spec	ific Race/Eth	nicity					
LEA is compliant (Y/N)	0%	Yes (2)		No (0)	2			
Indicator 10: Disproportionate Representation – Specific Race/Ethnicity/Disability								
LEA is compliant (Y/N)	0%	Yes (2)		No (0)	2			

Indicator	Target KEY: C	KEY: Comp	liance Indi	cator Score	LEA %tage ²	LEA
indicator	Target	2	1	0		Score
Indicator 11: Timely Initial Evaluations					Not In Rotation	N/A
LEA had no findings, is compliant	100%	100%				
LEA had findings, is substantially compliant		≥95%-99%				
LEA is not compliant			94-75%			
LEA is substantially not compliant				≤74%		
Indicator 12: Timely Transition from First S	100	2				
LEA had no findings, is compliant		100%				
LEA had findings, is substantially compliant	1000/	≥95%-99%				
LEA is not compliant	100%		94-75%			
LEA is substantially not compliant				≤74%		
Indicator 13: Secondary Transition IEP					Not In Rotation	N/A
LEA had no findings, is compliant		100%				
LEA had findings, is substantially compliant	1000/	≥95%-99%				
LEA is not compliant	100%		94-75%			
LEA is substantially not compliant				≤74%		

Non-Compliance SCORE KEY					
Uncorrected Noncompliance		N/A			
Original finding(s) not corrected in a year, but now corrected	2				
LEA original findings not corrected in a year and still not corrected	0				
LEA Total Compliance S	LEA Total Compliance Score				

Total LEA Points Assigned	Total Applicable Indicators(x2)	LEA DETERMINATION SCORE
6	6	100%

¹ Indicators 4-9-10: An LEA score of "N/A" refers to the unavailability of two consecutive years of disproportionality data. This is usually applicable to a new charter school.

² Indicators 11-12-13: NIR means Not In Rotation, therefore the LEA score is Not Applicable (N/A)

TO: Dr. Sherry Grate, Superintendent

3030 Westfield-Washington Schools

ECC: N/A , Special Education Planning District Director

Dr. Chase Stinson, Local Special Education Administrator

FROM: Dr. Pamela Wright, Director, Office of Special Education

SUBJECT: LEA Determination for FFY 2016 (SY 16-17)

DATE: January 26, 2018

The Individuals with Disabilities Education Act (IDEA) requires the Department of Education, Office of Special Education (DOE/OSE) to determine if each local educational agency (LEA) meets the requirements of Part B of the IDEA. Based on an LEA's score on a number of criteria, the LEA is ranked in one of four categories of determination: meets requirements, needs assistance, needs intervention, and needs substantial intervention.

The chart below details the score range for each determination as well as your LEA score.

Determination	Score Range	Determination	Score Range
Meets Requirements	≥80% - 100%	Needs Intervention	≤59%
Needs Assistance	60% - 79%	Needs Substantial Intervention	N/A

The score is calculated by the total points assigned for each applicable indicator divided by the total applicable indicators multiplied by 2^1 . The calculation for your LEA is:

Based on the overall score, the Department ranks your LEA as: Needs Intervention.

The details of the determination for your LEA may be found on the enclosed attachment. Please note that, in accordance with federal monitoring cycles, these determinations are made in arrears and this determination is for the 2016-17 school year, based upon the Findings of Noncompliance dated November 30, 2017. If you have any questions about the contents of this memo, please send an email to <u>SpEd_Monitoring@doe.in.gov</u>. Please put "LEA Determination" in the subject line of the email.

 $^{^{1}}$ Two is the maximum number of points awarded for an individual indicator.

SCORING MATRIX (3030 Westfield-Washington Schools)

LEA Determination for FFY 2016 (SY 16-17)

Indicator	Target	KEY: Compliance Indicator Score						
muicator	Target	2		0	LEA Score			
Indicator 4B: Significant Discrepancy in the	Indicator 4B: Significant Discrepancy in the Rate of Suspensions and Expulsions for Students with IEPs							
LEA is compliant (Y/N) ¹	0%	Yes (2)		No (0)	N size is too small			
Indicator 9: Disproportionate Representation	on – Speci	ific Race/Eth	nicity					
LEA is compliant (Y/N)	0%	Yes (2)		No (0)	2			
Indicator 10: Disproportionate Representation - Specific Race/Ethnicity/Disability								
LEA is compliant (Y/N)	0%	Yes (2)		No (0)	0			

Indicator	Towast	KEY: Comp	liance Indi	cator Score	LEA 9/tage ²	LEA
indicator	Target	2	1	0	LEA %tage ²	Score
Indicator 11: Timely Initial Evaluations					Not In Rotation	N/A
LEA had no findings, is compliant		100%				
LEA had findings, is substantially compliant	100%	≥95%-99%				
LEA is not compliant	100%		94-75%			
LEA is substantially not compliant				≤74%		
Indicator 12: Timely Transition from First Steps					100	2
LEA had no findings, is compliant		100%				
LEA had findings, is substantially compliant	1000/	≥95%-99%				
LEA is not compliant	100%		94-75%			
LEA is substantially not compliant				≤74%		
Indicator 13: Secondary Transition IEP					Not In Rotation	N/A
LEA had no findings, is compliant		100%				
LEA had findings, is substantially compliant	1000/	≥95%-99%				
LEA is not compliant	100%		94-75%			
LEA is substantially not compliant				≤74%		

Non-Compliance Score KEY			
Uncorrected Noncompliance		0	
Original finding(s) not corrected in a year, but now corrected	2		
LEA original findings not corrected in a year and still not corrected 0			
LEA Total Compliance Score			

Total LEA Points Assigned	Total Applicable Indicators(x2)	LEA DETERMINATION SCORE
4	8	50%

¹ Indicators 4-9-10: An LEA score of "N/A" refers to the unavailability of two consecutive years of disproportionality data. This is usually applicable to a new charter school.

² Indicators 11-12-13: NIR means Not In Rotation, therefore the LEA score is Not Applicable (N/A)

TO: Dr. Doug Miller, Superintendent

3055 Sheridan Community Schools

ECC: Dr. Steve Wornhoff, Special Education Planning District Director

Erin Rood, Local Special Education Administrator

FROM: Dr. Pamela Wright, Director, Office of Special Education

SUBJECT: LEA Determination for FFY 2016 (SY 16-17)

DATE: January 26, 2018

The Individuals with Disabilities Education Act (IDEA) requires the Department of Education, Office of Special Education (DOE/OSE) to determine if each local educational agency (LEA) meets the requirements of Part B of the IDEA. Based on an LEA's score on a number of criteria, the LEA is ranked in one of four categories of determination: meets requirements, needs assistance, needs intervention, and needs substantial intervention.

The chart below details the score range for each determination as well as your LEA score.

Determination	Score Range	Determination	Score Range
Meets Requirements	≥80% - 100%	Needs Intervention	≤59%
Needs Assistance	60% - 79%	Needs Substantial Intervention	N/A

The score is calculated by the total points assigned for each applicable indicator divided by the total applicable indicators multiplied by 2^1 . The calculation for your LEA is:

6 ÷ (3 x 2) = 100	LEA Score: 100 %
-------------------	------------------

Based on the overall score, the Department ranks your LEA as: Meets Requirements.

The details of the determination for your LEA may be found on the enclosed attachment. Please note that, in accordance with federal monitoring cycles, these determinations are made in arrears and this determination is for the 2016-17 school year, based upon the Findings of Noncompliance dated November 30, 2017. If you have any questions about the contents of this memo, please send an email to <u>SpEd_Monitoring@doe.in.gov</u>. Please put "LEA Determination" in the subject line of the email.

 $^{^{1}\,\}mbox{Two}$ is the maximum number of points awarded for an individual indicator.

SCORING MATRIX (3055 Sheridan Community Schools)

LEA Determination for FFY 2016 (SY 16-17)

Indicator	Target	KEY: Comp	KEY: Compliance Indicator Score		
	Target	2		0	LEA Score
Indicator 4B: Significant Discrepancy in the Rate of Suspensions and Expulsions for Students with IEPs					
LEA is compliant (Y/N) ¹	0%	Yes (2)		No (0)	N size is too small
Indicator 9: Disproportionate Representa	tion – Spec	ific Race/Eth	nicity		
LEA is compliant (Y/N)	0%	Yes (2)		No (0)	2
Indicator 10: Disproportionate Representation – Specific Race/Ethnicity/Disability					
LEA is compliant (Y/N)	0%	Yes (2)		No (0)	2

Indicator	Toward	KEY: Comp	liance Indi	cator Score	LEA %tage ²	LEA
indicator	Target	2	1	0	LEA %lage	Score
Indicator 11: Timely Initial Evaluations					Not In Rotation	N/A
LEA had no findings, is compliant		100%				
LEA had findings, is substantially compliant	100%	≥95%-99%				
LEA is not compliant	100%		94-75%			
LEA is substantially not compliant				≤74%		
Indicator 12: Timely Transition from First Steps				100	2	
LEA had no findings, is compliant		100%				
LEA had findings, is substantially compliant	1000/	≥95%-99%				
LEA is not compliant	100%		94-75%			
LEA is substantially not compliant				≤74%		
Indicator 13: Secondary Transition IEP					Not In Rotation	N/A
LEA had no findings, is compliant		100%				
LEA had findings, is substantially compliant	1000/	≥95%-99%				
LEA is not compliant	100%		94-75%			
LEA is substantially not compliant				≤74%		

Non-Compliance Score KEY			
Uncorrected Noncompliance		N/A	
Original finding(s) not corrected in a year, but now corrected	2		
LEA original findings not corrected in a year and still not corrected 0			
LEA Total Compliance Score			

Total LEA Points Assigned	Total Applicable Indicators(x2)	LEA DETERMINATION SCORE
6	6	100%

³ Uncorrected Noncompliance: LEA score is Not Applicable (N/A) if LEA either had no findings the reporting year, or had a finding and

correction was made within one year.

¹ Indicators 4-9-10: An LEA score of "N/A" refers to the unavailability of two consecutive years of disproportionality data. This is usually applicable to a new charter school.

² Indicators 11-12-13: NIR means Not In Rotation, therefore the LEA score is Not Applicable (N/A)

TO: Dr. Nicholas Wahl, Superintendent

3060 Carmel Clay Schools

ECC: N/A , Special Education Planning District Director

Dr. Jay Arthur, Local Special Education Administrator

FROM: Dr. Pamela Wright, Director, Office of Special Education

SUBJECT: LEA Determination for FFY 2016 (SY 16-17)

DATE: January 26, 2018

The Individuals with Disabilities Education Act (IDEA) requires the Department of Education, Office of Special Education (DOE/OSE) to determine if each local educational agency (LEA) meets the requirements of Part B of the IDEA. Based on an LEA's score on a number of criteria, the LEA is ranked in one of four categories of determination: meets requirements, needs assistance, needs intervention, and needs substantial intervention.

The chart below details the score range for each determination as well as your LEA score.

Determination	Score Range	Determination	Score Range
Meets Requirements	≥80% - 100%	Needs Intervention	≤59%
Needs Assistance	60% - 79%	Needs Substantial Intervention	N/A

The score is calculated by the total points assigned for each applicable indicator divided by the total applicable indicators multiplied by 2¹. The calculation for your LEA is:

Based on the overall score, the Department ranks your LEA as: Needs Intervention.

The details of the determination for your LEA may be found on the enclosed attachment. Please note that, in accordance with federal monitoring cycles, these determinations are made in arrears and this determination is for the 2016-17 school year, based upon the Findings of Noncompliance dated November 30, 2017. If you have any questions about the contents of this memo, please send an email to <u>SpEd_Monitoring@doe.in.gov</u>. Please put "LEA Determination" in the subject line of the email.

 $^{^{1}}$ Two is the maximum number of points awarded for an individual indicator.

SCORING MATRIX (3060 Carmel Clay Schools)

LEA Determination for FFY 2016 (SY 16-17)

Indicator	Target	KEY: Comp	liance Indicat	or Score	
	Target	2		0	LEA Score
Indicator 4B: Significant Discrepancy in the Rate of Suspensions and Expulsions for Students with IEPs					
LEA is compliant (Y/N) ¹	0%	Yes (2)		No (0)	N size is too small
Indicator 9: Disproportionate Representation	on – Speci	ific Race/Eth	nicity		
LEA is compliant (Y/N)	0%	Yes (2)		No (0)	2
Indicator 10: Disproportionate Representation – Specific Race/Ethnicity/Disability					
LEA is compliant (Y/N)	0%	Yes (2)		No (0)	0

Indicator	Towast	KEY: Comp	liance Indi	cator Score	LEA 9/tage ²	LEA
indicator	Target	2	1	0	LEA %tage ²	Score
Indicator 11: Timely Initial Evaluations					Not In Rotation	N/A
LEA had no findings, is compliant		100%				
LEA had findings, is substantially compliant	100%	≥95%-99%				
LEA is not compliant	100%		94-75%			
LEA is substantially not compliant				≤74%		
Indicator 12: Timely Transition from First Steps					100	2
LEA had no findings, is compliant		100%				
LEA had findings, is substantially compliant	1000/	≥95%-99%				
LEA is not compliant	100%		94-75%			
LEA is substantially not compliant				≤74%		
Indicator 13: Secondary Transition IEP					Not In Rotation	N/A
LEA had no findings, is compliant		100%				
LEA had findings, is substantially compliant	1000/	≥95%-99%				
LEA is not compliant	100%		94-75%			
LEA is substantially not compliant				≤74%		

Non-Compliance SCORE KEY		LEA Score ³
Uncorrected Noncompliance		0
Original finding(s) not corrected in a year, but now corrected	2	
LEA original findings not corrected in a year and still not corrected 0		
LEA Total Compliance S	Score	4

Total LEA Points Assigned	Total Applicable Indicators(x2)	LEA DETERMINATION SCORE
4	8	50%

¹ Indicators 4-9-10: An LEA score of "N/A" refers to the unavailability of two consecutive years of disproportionality data. This is usually applicable to a new charter school.

² Indicators 11-12-13: NIR means Not In Rotation, therefore the LEA score is Not Applicable (N/A)

TO: Dr. Beth Niedermeyer, Superintendent

3070 Noblesville Schools

ECC: Dr. Steve Wornhoff, Special Education Planning District Director

Mark Booth, Local Special Education Administrator

Dr. Pamela Wright, Director, Office of Special Education FROM:

SUBJECT: LEA Determination for FFY 2016 (SY 16-17)

DATE: January 26, 2018

The Individuals with Disabilities Education Act (IDEA) requires the Department of Education, Office of Special Education (DOE/OSE) to determine if each local educational agency (LEA) meets the requirements of Part B of the IDEA. Based on an LEA's score on a number of criteria, the LEA is ranked in one of four categories of determination: meets requirements, needs assistance, needs intervention, and needs substantial intervention.

The chart below details the score range for each determination as well as your LEA score.

Score Range	Determination	Score Range
≥80% - 100%	Needs Intervention	≤59%
60% - 79%	Needs Substantial Intervention	N/A
	≥80% - 100% 60% - 79%	≥80% - 100% Needs Intervention 60% - 79% Needs Substantial

The score is calculated by the total points assigned for each applicable indicator divided by the total applicable indicators multiplied by 2¹. The calculation for your LEA is:

6 ÷ (3 x 2) = 100	LEA Score: 100 %
-------------------	------------------

Based on the overall score, the Department ranks your LEA as: Meets Requirements.

The details of the determination for your LEA may be found on the enclosed attachment. Please note that, in accordance with federal monitoring cycles, these determinations are made in arrears and this determination is for the 2016-17 school year, based upon the Findings of Noncompliance dated November 30, 2017. If you have any questions about the contents of this memo, please send an email to <u>SpEd_Monitoring@doe.in.gov</u>. Please put "LEA Determination" in the subject line of the email.

¹ Two is the maximum number of points awarded for an individual indicator.

SCORING MATRIX (3070 Noblesville Schools)

LEA Determination for FFY 2016 (SY 16-17)

Indicator	Target	Target KEY: Compli		KEY: Compliance Indicator Score	
	Target	2		0	LEA Score
Indicator 4B: Significant Discrepancy in the	Rate of S	uspensions a	ınd Expulsio	ns for Stud	ents with IEPs
LEA is compliant (Y/N) ¹	0%	Yes (2)		No (0)	N size is too small
Indicator 9: Disproportionate Representation	on – Speci	ific Race/Eth	nicity		
LEA is compliant (Y/N)	0%	Yes (2)		No (0)	2
Indicator 10: Disproportionate Representation – Specific Race/Ethnicity/Disability					
LEA is compliant (Y/N)	0%	Yes (2)		No (0)	2

Indicator	Toward	KEY: Complia		cator Score	1500/42	LEA
indicator	Target	2	1	0	LEA %tage ²	Score
Indicator 11: Timely Initial Evaluations					Not In Rotation	N/A
LEA had no findings, is compliant	4000/	100%				
LEA had findings, is substantially compliant		≥95%-99%				
LEA is not compliant	100%		94-75%			
LEA is substantially not compliant				≤74%		
Indicator 12: Timely Transition from First Steps				100	2	
LEA had no findings, is compliant		100%				
LEA had findings, is substantially compliant	1000/	≥95%-99%				
LEA is not compliant	100%		94-75%			
LEA is substantially not compliant				≤74%		
Indicator 13: Secondary Transition IEP					Not In Rotation	N/A
LEA had no findings, is compliant		100%				
LEA had findings, is substantially compliant	1000/	≥95%-99%				
LEA is not compliant	100%		94-75%			
LEA is substantially not compliant				≤74%		

Non-Compliance Score KEY		
Uncorrected Noncompliance		N/A
Original finding(s) not corrected in a year, but now corrected	2	
LEA original findings not corrected in a year and still not corrected 0		
LEA Total Compliance S	Score	6

Total LEA Points Assigned	Total Applicable Indicators(x2)	LEA DETERMINATION SCORE
6	6	100%

¹ Indicators 4-9-10: An LEA score of "N/A" refers to the unavailability of two consecutive years of disproportionality data. This is usually applicable to a new charter school.

² Indicators 11-12-13: NIR means Not In Rotation, therefore the LEA score is Not Applicable (N/A)

TO: Dr. Lisa Lantrip, Superintendent

3115 Southern Hancock County Community School Corp

ECC: N/A , Special Education Planning District Director

Dr. Marcia Piercy, Local Special Education Administrator

FROM: Dr. Pamela Wright, Director, Office of Special Education

SUBJECT: LEA Determination for FFY 2016 (SY 16-17)

DATE: January 26, 2018

The Individuals with Disabilities Education Act (IDEA) requires the Department of Education, Office of Special Education (DOE/OSE) to determine if each local educational agency (LEA) meets the requirements of Part B of the IDEA. Based on an LEA's score on a number of criteria, the LEA is ranked in one of four categories of determination: meets requirements, needs assistance, needs intervention, and needs substantial intervention.

The chart below details the score range for each determination as well as your LEA score.

Score Range	Determination	Score Range
≥80% - 100%	Needs Intervention	≤59%
60% - 79%	Needs Substantial Intervention	N/A
	≥80% - 100%	≥80% - 100% Needs Intervention 60% - 79% Needs Substantial

The score is calculated by the total points assigned for each applicable indicator divided by the total applicable indicators multiplied by 2^1 . The calculation for your LEA is:

6 ÷ (3 x 2) = 100	LEA Score: 100 %
-------------------	------------------

Based on the overall score, the Department ranks your LEA as: Meets Requirements.

The details of the determination for your LEA may be found on the enclosed attachment. Please note that, in accordance with federal monitoring cycles, these determinations are made in arrears and this determination is for the 2016-17 school year, based upon the Findings of Noncompliance dated November 30, 2017. If you have any questions about the contents of this memo, please send an email to <u>SpEd_Monitoring@doe.in.gov</u>. Please put "LEA Determination" in the subject line of the email.

 $^{^{\}rm 1}$ Two is the maximum number of points awarded for an individual indicator.

SCORING MATRIX (3115 Southern Hancock County Community School Corp)

LEA Determination for FFY 2016 (SY 16-17)

Indicator	Target	Target KEY: Complia		KEY: Compliance Indicator Score	
	Target	2		0	LEA Score
Indicator 4B: Significant Discrepancy in the	Rate of S	uspensions a	ınd Expulsio	ns for Stud	ents with IEPs
LEA is compliant (Y/N) ¹	0%	Yes (2)		No (0)	N size is too small
Indicator 9: Disproportionate Representation	on – Speci	ific Race/Eth	nicity		
LEA is compliant (Y/N)	0%	Yes (2)		No (0)	2
Indicator 10: Disproportionate Representation – Specific Race/Ethnicity/Disability					
LEA is compliant (Y/N)	0%	Yes (2)		No (0)	2

Indicator	Target KEY: Complian		iance Indicator Score		15A 9/40.00 ²	LEA
indicator	Target	2	1	0	LEA %tage ²	Score
Indicator 11: Timely Initial Evaluations					100	2
LEA had no findings, is compliant	4000/	100%				
LEA had findings, is substantially compliant		≥95%-99%				
LEA is not compliant	100%		94-75%			
LEA is substantially not compliant				≤74%		
Indicator 12: Timely Transition from First Steps				Not In Rotation	N/A	
LEA had no findings, is compliant		100%				
LEA had findings, is substantially compliant	1000/	≥95%-99%				
LEA is not compliant	100%		94-75%			
LEA is substantially not compliant				≤74%		
Indicator 13: Secondary Transition IEP					Not In Rotation	N/A
LEA had no findings, is compliant		100%				
LEA had findings, is substantially compliant	1000/	≥95%-99%				
LEA is not compliant	100%		94-75%			
LEA is substantially not compliant				≤74%		

Non-Compliance Score KEY					
Uncorrected Noncompliance		N/A			
Original finding(s) not corrected in a year, but now corrected	2				
LEA original findings not corrected in a year and still not corrected 0					
LEA Total Compliance S	Score	6			

Total LEA Points Assigned	Total Applicable Indicators(x2)	LEA DETERMINATION SCORE
6	6	100%

¹ Indicators 4-9-10: An LEA score of "N/A" refers to the unavailability of two consecutive years of disproportionality data. This is usually applicable to a new charter school.

² Indicators 11-12-13: NIR means Not In Rotation, therefore the LEA score is Not Applicable (N/A)

TO: Dr. Harold Olin, Superintendent

3125 Greenfield-Central Community Schools

ECC: N/A , Special Education Planning District Director

Mr. James Bever, Local Special Education Administrator

FROM: Dr. Pamela Wright, Director, Office of Special Education

SUBJECT: LEA Determination for FFY 2016 (SY 16-17)

DATE: January 26, 2018

The Individuals with Disabilities Education Act (IDEA) requires the Department of Education, Office of Special Education (DOE/OSE) to determine if each local educational agency (LEA) meets the requirements of Part B of the IDEA. Based on an LEA's score on a number of criteria, the LEA is ranked in one of four categories of determination: meets requirements, needs assistance, needs intervention, and needs substantial intervention.

The chart below details the score range for each determination as well as your LEA score.

Determination	Score Range	Determination	Score Range
Meets Requirements	≥80% - 100%	Needs Intervention	≤59%
Needs Assistance	60% - 79%	Needs Substantial Intervention	N/A

The score is calculated by the total points assigned for each applicable indicator divided by the total applicable indicators multiplied by 2^1 . The calculation for your LEA is:

Based on the overall score, the Department ranks your LEA as: Meets Requirements.

The details of the determination for your LEA may be found on the enclosed attachment. Please note that, in accordance with federal monitoring cycles, these determinations are made in arrears and this determination is for the 2016-17 school year, based upon the Findings of Noncompliance dated November 30, 2017. If you have any questions about the contents of this memo, please send an email to <u>SpEd_Monitoring@doe.in.gov</u>. Please put "LEA Determination" in the subject line of the email.

 $[\]overline{}^1$ Two is the maximum number of points awarded for an individual indicator.

SCORING MATRIX (3125 Greenfield-Central Community Schools)

LEA Determination for FFY 2016 (SY 16-17)

Indicator	KEY: Compliance Indicator Score		Target		
Huicatoi	Target	2		0	LEA Score
Indicator 4B: Significant Discrepancy in the	Rate of S	uspensions a	ınd Expulsio	ns for Stud	ents with IEPs
LEA is compliant (Y/N) ¹	0%	Yes (2)		No (0)	N size is too small
Indicator 9: Disproportionate Representation	on – Speci	ific Race/Eth	nicity		
LEA is compliant (Y/N)	0%	Yes (2)		No (0)	2
Indicator 10: Disproportionate Representation – Specific Race/Ethnicity/Disability					
LEA is compliant (Y/N)	0%	Yes (2)		No (0)	2

Indicator	Towast	KEY: Comp	liance Indi	cator Score	LEA %tage ²	LEA
indicator	Target	2	1	0	LEA %lage	Score
Indicator 11: Timely Initial Evaluations					97	2
LEA had no findings, is compliant		100%				
LEA had findings, is substantially compliant	100%	≥95%-99%				
LEA is not compliant	100%		94-75%			
LEA is substantially not compliant	1			≤74%		
Indicator 12: Timely Transition from First S	teps				Not In Rotation	N/A
LEA had no findings, is compliant		100%				
LEA had findings, is substantially compliant	1000/	≥95%-99%				
LEA is not compliant	100%		94-75%			
LEA is substantially not compliant	1			≤74%		
Indicator 13: Secondary Transition IEP					Not In Rotation	N/A
LEA had no findings, is compliant		100%				
LEA had findings, is substantially compliant	1000/	≥95%-99%				
LEA is not compliant	100%		94-75%			
LEA is substantially not compliant]			≤74%		

Non-Compliance SCORE KEY					
Uncorrected Noncompliance		N/A			
Original finding(s) not corrected in a year, but now corrected	2				
LEA original findings not corrected in a year and still not corrected 0					
LEA Total Compliance S	Score	6			

Total LEA Points Assigned	Total Applicable Indicators(x2)	LEA DETERMINATION SCORE
6	6	100%

¹ Indicators 4-9-10: An LEA score of "N/A" refers to the unavailability of two consecutive years of disproportionality data. This is usually applicable to a new charter school.

² Indicators 11-12-13: NIR means Not In Rotation, therefore the LEA score is Not Applicable (N/A)

TO: Dr. Shane Robbins, Superintendent

3135 Mt Vernon Community School Corp

ECC: N/A , Special Education Planning District Director

Ms. Laura Durig, Local Special Education Administrator

FROM: Dr. Pamela Wright, Director, Office of Special Education

SUBJECT: LEA Determination for FFY 2016 (SY 16-17)

DATE: January 26, 2018

The Individuals with Disabilities Education Act (IDEA) requires the Department of Education, Office of Special Education (DOE/OSE) to determine if each local educational agency (LEA) meets the requirements of Part B of the IDEA. Based on an LEA's score on a number of criteria, the LEA is ranked in one of four categories of determination: meets requirements, needs assistance, needs intervention, and needs substantial intervention.

The chart below details the score range for each determination as well as your LEA score.

Score Range	Determination	Score Range
≥80% - 100%	Needs Intervention	≤59%
60% - 79%	Needs Substantial Intervention	N/A
	≥80% - 100%	≥80% - 100% Needs Intervention 60% - 79% Needs Substantial

The score is calculated by the total points assigned for each applicable indicator divided by the total applicable indicators multiplied by 2¹. The calculation for your LEA is:

Based on the overall score, the Department ranks your LEA as: Meets Requirements.

The details of the determination for your LEA may be found on the enclosed attachment. Please note that, in accordance with federal monitoring cycles, these determinations are made in arrears and this determination is for the 2016-17 school year, based upon the Findings of Noncompliance dated November 30, 2017. If you have any questions about the contents of this memo, please send an email to <u>SpEd_Monitoring@doe.in.gov</u>. Please put "LEA Determination" in the subject line of the email.

¹ Two is the maximum number of points awarded for an individual indicator.

SCORING MATRIX (3135 Mt Vernon Community School Corp)

LEA Determination for FFY 2016 (SY 16-17)

Indicator	Target	KEY: Comp	liance Indicat	tor Score	
Mulcator	Target	2		0	LEA Score
Indicator 4B: Significant Discrepancy in the	Rate of S	uspensions a	ınd Expulsion	s for Stud	ents with IEPs
LEA is compliant (Y/N) ¹	0%	Yes (2)		No (0)	N size is too small
Indicator 9: Disproportionate Representation	on – Speci	ific Race/Eth	nicity		
LEA is compliant (Y/N)	0%	Yes (2)		No (0)	2
Indicator 10: Disproportionate Representat	ion – Spe	cific Race/Et	hnicity/Disab	oility	
LEA is compliant (Y/N)	0%	Yes (2)		No (0)	2

Indicator	Torget	KEY: Comp	liance Indi	cator Score	LEA %tage ²	LEA
indicator	Target	2	1	0	LEA %lage	Score
Indicator 11: Timely Initial Evaluations					98	2
LEA had no findings, is compliant		100%				
LEA had findings, is substantially compliant	100%	≥95%-99%				
LEA is not compliant	100%		94-75%			
LEA is substantially not compliant				≤74%		
Indicator 12: Timely Transition from First S	teps				Not In Rotation	N/A
LEA had no findings, is compliant		100%				
LEA had findings, is substantially compliant	1000/	≥95%-99%				
LEA is not compliant	100%		94-75%			
LEA is substantially not compliant				≤74%		
Indicator 13: Secondary Transition IEP					Not In Rotation	N/A
LEA had no findings, is compliant		100%				
LEA had findings, is substantially compliant	1000/	≥95%-99%				
LEA is not compliant	100%		94-75%			
LEA is substantially not compliant				≤74%		

Non-Compliance SCORE KEY					
Uncorrected Noncompliance		N/A			
Original finding(s) not corrected in a year, but now corrected	2				
LEA original findings not corrected in a year and still not corrected 0					
LEA Total Compliance S	Score	6			

Total LEA Points Assigned	Total Applicable Indicators(x2)	LEA DETERMINATION SCORE
6	6	100%

¹ Indicators 4-9-10: An LEA score of "N/A" refers to the unavailability of two consecutive years of disproportionality data. This is usually applicable to a new charter school.

² Indicators 11-12-13: NIR means Not In Rotation, therefore the LEA score is Not Applicable (N/A)



TO: Dr. Vicki McGuire, Superintendent

3145 Eastern Hancock County Community School Corp

ECC: Dr. Michael Bennett, Special Education Planning District Director

Dr. Mike Bennett, Local Special Education Administrator

FROM: Dr. Pamela Wright, Director, Office of Special Education

SUBJECT: LEA Determination for FFY 2016 (SY 16-17)

DATE: January 26, 2018

The Individuals with Disabilities Education Act (IDEA) requires the Department of Education, Office of Special Education (DOE/OSE) to determine if each local educational agency (LEA) meets the requirements of Part B of the IDEA. Based on an LEA's score on a number of criteria, the LEA is ranked in one of four categories of determination: meets requirements, needs assistance, needs intervention, and needs substantial intervention.

The chart below details the score range for each determination as well as your LEA score.

Determination	Score Range	Determination	Score Range
Meets Requirements	≥80% - 100%	Needs Intervention	≤59%
Needs Assistance	60% - 79%	Needs Substantial Intervention	N/A

The score is calculated by the total points assigned for each applicable indicator divided by the total applicable indicators multiplied by 2¹. The calculation for your LEA is:

6 ÷ (3 x 2) = 100	LEA Score: 100 %
-------------------	------------------

Based on the overall score, the Department ranks your LEA as: Meets Requirements.

The details of the determination for your LEA may be found on the enclosed attachment. Please note that, in accordance with federal monitoring cycles, these determinations are made in arrears and this determination is for the 2016-17 school year, based upon the Findings of Noncompliance dated November 30, 2017. If you have any questions about the contents of this memo, please send an email to <u>SpEd_Monitoring@doe.in.gov</u>. Please put "LEA Determination" in the subject line of the email.

 $^{^{1}\,\}mbox{Two}$ is the maximum number of points awarded for an individual indicator.

SCORING MATRIX (3145 Eastern Hancock County Community School Corp)

LEA Determination for FFY 2016 (SY 16-17)

Indicator	Torget	KEY: Comp	liance Indic	ator Score		
indicator	Target	2		0	LEA Score	
Indicator 4B: Significant Discrepancy in the Rate of Suspensions and Expulsions for Students with IEPs						
LEA is compliant (Y/N) ¹	0%	Yes (2)		No (0)	N size is too small	
Indicator 9: Disproportionate Representati	on – Spec	ific Race/Eth	nicity			
LEA is compliant (Y/N)	0%	Yes (2)		No (0)	2	
Indicator 10: Disproportionate Representa	tion – Spe	cific Race/Et	hnicity/Dis	ability		
LEA is compliant (Y/N)	0%	Yes (2)		No (0)	2	

Indicator	Target	KEY: Compliance Indicator Score			LEA %tage ²	LEA
maicatoi		2	1	0	LEA %lage	Score
Indicator 11: Timely Initial Evaluations					100	2
LEA had no findings, is compliant		100%				
LEA had findings, is substantially compliant	100%	≥95%-99%				
LEA is not compliant	100%		94-75%			
LEA is substantially not compliant	1			≤74%		
Indicator 12: Timely Transition from First S	teps				Not In Rotation	N/A
LEA had no findings, is compliant		100%				
LEA had findings, is substantially compliant	1000/	≥95%-99%				
LEA is not compliant	100%		94-75%			
LEA is substantially not compliant				≤74%		
Indicator 13: Secondary Transition IEP					Not In Rotation	N/A
LEA had no findings, is compliant		100%				
LEA had findings, is substantially compliant	1000/	≥95%-99%				
LEA is not compliant	100%		94-75%			
LEA is substantially not compliant				≤74%		

Non-Compliance SCORE KEY				
Uncorrected Noncompliance		N/A		
Original finding(s) not corrected in a year, but now corrected	2			
LEA original findings not corrected in a year and still not corrected 0				
LEA Total Compliance S	Score	6		

Total LEA Points Assigned	Total Applicable Indicators(x2)	LEA DETERMINATION SCORE
6	6	100%

¹ Indicators 4-9-10: An LEA score of "N/A" refers to the unavailability of two consecutive years of disproportionality data. This is usually applicable to a new charter school.

² Indicators 11-12-13: NIR means Not In Rotation, therefore the LEA score is Not Applicable (N/A)

³ Uncorrected Noncompliance: LEA score is Not Applicable (N/A) if LEA either had no findings the reporting year, or had a finding and correction was made within one year.

TO: Mr. Steve Morris, Superintendent

3160 Lanesville Community School Corp

ECC: Mr. Bruce Kulwicki, Special Education Planning District Director

N/A - , Local Special Education Administrator

FROM: Dr. Pamela Wright, Director, Office of Special Education

SUBJECT: LEA Determination for FFY 2016 (SY 16-17)

DATE: January 26, 2018

The Individuals with Disabilities Education Act (IDEA) requires the Department of Education, Office of Special Education (DOE/OSE) to determine if each local educational agency (LEA) meets the requirements of Part B of the IDEA. Based on an LEA's score on a number of criteria, the LEA is ranked in one of four categories of determination: meets requirements, needs assistance, needs intervention, and needs substantial intervention.

The chart below details the score range for each determination as well as your LEA score.

Score Range	Determination	Score Range
≥80% - 100%	Needs Intervention	≤59%
60% - 79%	Needs Substantial Intervention	N/A
	≥80% - 100%	≥80% - 100% Needs Intervention 60% - 79% Needs Substantial

The score is calculated by the total points assigned for each applicable indicator divided by the total applicable indicators multiplied by 2^1 . The calculation for your LEA is:

6 ÷ (3 x 2) = 100	LEA Score: 100 %

Based on the overall score, the Department ranks your LEA as: Meets Requirements.

The details of the determination for your LEA may be found on the enclosed attachment. Please note that, in accordance with federal monitoring cycles, these determinations are made in arrears and this determination is for the 2016-17 school year, based upon the Findings of Noncompliance dated November 30, 2017. If you have any questions about the contents of this memo, please send an email to <u>SpEd_Monitoring@doe.in.gov</u>. Please put "LEA Determination" in the subject line of the email.

 $^{^{\}rm 1}$ Two is the maximum number of points awarded for an individual indicator.

SCORING MATRIX (3160 Lanesville Community School Corp)

LEA Determination for FFY 2016 (SY 16-17)

Indicator	Target	KEY: Compliance Indicator Score				
Mulcator	Target	2		0	LEA Score	
Indicator 4B: Significant Discrepancy in the Rate of Suspensions and Expulsions for Students with IEPs						
LEA is compliant (Y/N) ¹	0%	Yes (2)		No (0)	N size is too small	
Indicator 9: Disproportionate Representation	on – Speci	ific Race/Eth	nicity			
LEA is compliant (Y/N)	0%	Yes (2)		No (0)	2	
Indicator 10: Disproportionate Representat	ion – Spe	cific Race/Et	hnicity/Disab	oility		
LEA is compliant (Y/N)	0%	Yes (2)		No (0)	2	

Indicator	Target	KEY: Compliance Indicator Score			LEA %tage ²	LEA
mulcator		2	1	0	LEA %lage	Score
Indicator 11: Timely Initial Evaluations					Not In Rotation	N/A
LEA had no findings, is compliant		100%				
LEA had findings, is substantially compliant	100%	≥95%-99%				
LEA is not compliant	100%		94-75%			
LEA is substantially not compliant	1			≤74%		
Indicator 12: Timely Transition from First S	teps				100	2
LEA had no findings, is compliant		100%				
LEA had findings, is substantially compliant	1000/	≥95%-99%				
LEA is not compliant	100%		94-75%			
LEA is substantially not compliant				≤74%		
Indicator 13: Secondary Transition IEP					Not In Rotation	N/A
LEA had no findings, is compliant		100%				
LEA had findings, is substantially compliant	100%	≥95%-99%				
LEA is not compliant			94-75%			
LEA is substantially not compliant				≤74%		

Non-Compliance SCORE KEY			
Uncorrected Noncompliance		N/A	
Original finding(s) not corrected in a year, but now corrected	2		
LEA original findings not corrected in a year and still not corrected	0		
LEA Total Compliance S	Score	6	

Total LEA Points Assigned	Total Applicable Indicators(x2)	LEA DETERMINATION SCORE
6	6	100%

¹ Indicators 4-9-10: An LEA score of "N/A" refers to the unavailability of two consecutive years of disproportionality data. This is usually applicable to a new charter school.

² Indicators 11-12-13: NIR means Not In Rotation, therefore the LEA score is Not Applicable (N/A)

TO: Dr. Lance Richards, Superintendent

3180 North Harrison Community School Corp

ECC: Mr. Bruce Kulwicki, Special Education Planning District Director

N/A , Local Special Education Administrator

FROM: Dr. Pamela Wright, Director, Office of Special Education

SUBJECT: LEA Determination for FFY 2016 (SY 16-17)

DATE: January 26, 2018

The Individuals with Disabilities Education Act (IDEA) requires the Department of Education, Office of Special Education (DOE/OSE) to determine if each local educational agency (LEA) meets the requirements of Part B of the IDEA. Based on an LEA's score on a number of criteria, the LEA is ranked in one of four categories of determination: meets requirements, needs assistance, needs intervention, and needs substantial intervention.

The chart below details the score range for each determination as well as your LEA score.

Score Range Determination		Score Range	
≥80% - 100%	Needs Intervention	≤59%	
60% - 79%	Needs Substantial Intervention	N/A	
	≥80% - 100% 60% - 79%	≥80% - 100% Needs Intervention 60% - 79% Needs Substantial	

The score is calculated by the total points assigned for each applicable indicator divided by the total applicable indicators multiplied by 2^1 . The calculation for your LEA is:

6 ÷ (3 x 2) = 100	LEA Score: 100 %

Based on the overall score, the Department ranks your LEA as: Meets Requirements.

The details of the determination for your LEA may be found on the enclosed attachment. Please note that, in accordance with federal monitoring cycles, these determinations are made in arrears and this determination is for the 2016-17 school year, based upon the Findings of Noncompliance dated November 30, 2017. If you have any questions about the contents of this memo, please send an email to <u>SpEd_Monitoring@doe.in.gov</u>. Please put "LEA Determination" in the subject line of the email.

¹ Two is the maximum number of points awarded for an individual indicator.

SCORING MATRIX (3180 North Harrison Community School Corp)

LEA Determination for FFY 2016 (SY 16-17)

Indicator	Target	KEY: Compliance Indicator Score		ator Score		
Mulcator	Target	2		0	LEA Score	
Indicator 4B: Significant Discrepancy in the Rate of Suspensions and Expulsions for Students with IEPs						
LEA is compliant (Y/N) ¹	0%	Yes (2)		No (0)	N size is too small	
Indicator 9: Disproportionate Representation – Specific Race/Ethnicity						
LEA is compliant (Y/N)	0%	Yes (2)		No (0)	2	
Indicator 10: Disproportionate Representation – Specific Race/Ethnicity/Disability						
LEA is compliant (Y/N)	0%	Yes (2)		No (0)	2	

Indicator	Target	KEY: Compliance Indicator Score			LEA 9/42	LEA
Indicator		2	1	0	LEA %tage ²	Score
Indicator 11: Timely Initial Evaluations					Not In Rotation	N/A
LEA had no findings, is compliant	100%	100%				
LEA had findings, is substantially compliant		≥95%-99%				
LEA is not compliant			94-75%			
LEA is substantially not compliant				≤74%		
Indicator 12: Timely Transition from First Steps				100	2	
LEA had no findings, is compliant		100%				
LEA had findings, is substantially compliant	100%	≥95%-99%				
LEA is not compliant			94-75%			
LEA is substantially not compliant				≤74%		
Indicator 13: Secondary Transition IEP					Not In Rotation	N/A
LEA had no findings, is compliant		100%				
LEA had findings, is substantially compliant	100%	≥95%-99%				
LEA is not compliant			94-75%			
LEA is substantially not compliant				≤74%		

Non-Compliance	SCORE KEY	LEA Score ³
Uncorrected Noncompliance		N/A
Original finding(s) not corrected in a year, but now corrected	2	
LEA original findings not corrected in a year and still not corrected	0	
LEA Total Compliance S	Score	6

Total LEA Points Assigned	Total Applicable Indicators(x2)	LEA DETERMINATION SCORE
6	6	100%

¹ Indicators 4-9-10: An LEA score of "N/A" refers to the unavailability of two consecutive years of disproportionality data. This is usually applicable to a new charter school.

² Indicators 11-12-13: NIR means Not In Rotation, therefore the LEA score is Not Applicable (N/A)

³ Uncorrected Noncompliance: LEA score is Not Applicable (N/A) if LEA either had no findings the reporting year, or had a finding and correction was made within one year.

TO: Dr. Mark Eastridge, Superintendent

3190 South Harrison Community Schools

ECC: Mr. Bruce Kulwicki, Special Education Planning District Director

Mr. Bruce Kulwicki, Local Special Education Administrator

FROM: Dr. Pamela Wright, Director, Office of Special Education

SUBJECT: LEA Determination for FFY 2016 (SY 16-17)

DATE: January 26, 2018

The Individuals with Disabilities Education Act (IDEA) requires the Department of Education, Office of Special Education (DOE/OSE) to determine if each local educational agency (LEA) meets the requirements of Part B of the IDEA. Based on an LEA's score on a number of criteria, the LEA is ranked in one of four categories of determination: meets requirements, needs assistance, needs intervention, and needs substantial intervention.

The chart below details the score range for each determination as well as your LEA score.

Score Range	Determination	Score Range
≥80% - 100%	Needs Intervention	≤59%
60% - 79%	Needs Substantial Intervention	N/A
	≥80% - 100% 60% - 79%	≥80% - 100% Needs Intervention 60% - 79% Needs Substantial

The score is calculated by the total points assigned for each applicable indicator divided by the total applicable indicators multiplied by 2^1 . The calculation for your LEA is:

6 ÷ (3 x 2) = 100	LEA Score: 100 %
-------------------	------------------

Based on the overall score, the Department ranks your LEA as: Meets Requirements.

The details of the determination for your LEA may be found on the enclosed attachment. Please note that, in accordance with federal monitoring cycles, these determinations are made in arrears and this determination is for the 2016-17 school year, based upon the Findings of Noncompliance dated November 30, 2017. If you have any questions about the contents of this memo, please send an email to <u>SpEd_Monitoring@doe.in.gov</u>. Please put "LEA Determination" in the subject line of the email.

Thank you for your efforts to ensure compliance and improve results for children and youth with disabilities.

_

 $^{^{\}rm 1}$ Two is the maximum number of points awarded for an individual indicator.

SCORING MATRIX (3190 South Harrison Community Schools)

LEA Determination for FFY 2016 (SY 16-17)

Indicator	Target	KEY: Comp	liance Indica	ator Score	
Huicatoi	Target	2		0	LEA Score
Indicator 4B: Significant Discrepancy in the	Rate of S	uspensions a	ınd Expulsio	ns for Stud	ents with IEPs
LEA is compliant (Y/N) ¹	0%	Yes (2)		No (0)	N size is too small
Indicator 9: Disproportionate Representation	on – Speci	ific Race/Eth	nicity		
LEA is compliant (Y/N)	0%	Yes (2)		No (0)	2
Indicator 10: Disproportionate Representat	ion – Spe	cific Race/Et	hnicity/Disc	bility	
LEA is compliant (Y/N)	0%	Yes (2)		No (0)	2

Indicator	Towast	KEY: Compliance Indicator Score			LEA 0/40.00 ²	LEA
indicator	Target	2	1	0	LEA %tage ²	Score
Indicator 11: Timely Initial Evaluations					Not In Rotation	N/A
LEA had no findings, is compliant		100%				
LEA had findings, is substantially compliant	1000/	≥95%-99%				
LEA is not compliant	100%		94-75%			
LEA is substantially not compliant				≤74%		
Indicator 12: Timely Transition from First S	teps				100	2
LEA had no findings, is compliant		100%				
LEA had findings, is substantially compliant	1000/	≥95%-99%				
LEA is not compliant	100%		94-75%			
LEA is substantially not compliant				≤74%		
Indicator 13: Secondary Transition IEP					Not In Rotation	N/A
LEA had no findings, is compliant		100%				
LEA had findings, is substantially compliant	1000/	≥95%-99%				
LEA is not compliant	100%		94-75%			
LEA is substantially not compliant				≤74%		

Non-Compliance SCORE KEY			
Uncorrected Noncompliance		N/A	
Original finding(s) not corrected in a year, but now corrected	2		
LEA original findings not corrected in a year and still not corrected	0		
LEA Total Compliance S	Score	6	

Total LEA Points Assigned	Total Applicable Indicators(x2)	LEA DETERMINATION SCORE
6	6	100%

¹ Indicators 4-9-10: An LEA score of "N/A" refers to the unavailability of two consecutive years of disproportionality data. This is usually applicable to a new charter school.

² Indicators 11-12-13: NIR means Not In Rotation, therefore the LEA score is Not Applicable (N/A)

TO: Mr. Michael Springer, Superintendent

3295 North West Hendricks Schools

ECC: Ms. Tracey Shriver, Special Education Planning District Director

N/A , Local Special Education Administrator

FROM: Dr. Pamela Wright, Director, Office of Special Education

SUBJECT: LEA Determination for FFY 2016 (SY 16-17)

DATE: January 26, 2018

The Individuals with Disabilities Education Act (IDEA) requires the Department of Education, Office of Special Education (DOE/OSE) to determine if each local educational agency (LEA) meets the requirements of Part B of the IDEA. Based on an LEA's score on a number of criteria, the LEA is ranked in one of four categories of determination: meets requirements, needs assistance, needs intervention, and needs substantial intervention.

The chart below details the score range for each determination as well as your LEA score.

Score Range	Determination	Score Range
≥80% - 100%	Needs Intervention	≤59%
60% - 79%	Needs Substantial Intervention	N/A
	≥80% - 100% 60% - 79%	≥80% - 100% Needs Intervention 60% - 79% Needs Substantial

The score is calculated by the total points assigned for each applicable indicator divided by the total applicable indicators multiplied by 2^1 . The calculation for your LEA is:

6 ÷ (3 x 2) = 100	LEA Score: 100 %
-------------------	------------------

Based on the overall score, the Department ranks your LEA as: Meets Requirements.

The details of the determination for your LEA may be found on the enclosed attachment. Please note that, in accordance with federal monitoring cycles, these determinations are made in arrears and this determination is for the 2016-17 school year, based upon the Findings of Noncompliance dated November 30, 2017. If you have any questions about the contents of this memo, please send an email to <u>SpEd_Monitoring@doe.in.gov</u>. Please put "LEA Determination" in the subject line of the email.

 $^{^{1}\,\}mbox{Two}$ is the maximum number of points awarded for an individual indicator.

SCORING MATRIX (3295 North West Hendricks Schools)

LEA Determination for FFY 2016 (SY 16-17)

Indicator	Target	KEY: Comp	liance Indica	ator Score	
Huicatoi	Target	2		0	LEA Score
Indicator 4B: Significant Discrepancy in the	Rate of S	uspensions a	ınd Expulsio	ns for Stud	ents with IEPs
LEA is compliant (Y/N) ¹	0%	Yes (2)		No (0)	N size is too small
Indicator 9: Disproportionate Representation	on – Speci	ific Race/Eth	nicity		
LEA is compliant (Y/N)	0%	Yes (2)		No (0)	2
Indicator 10: Disproportionate Representat	ion – Spe	cific Race/Et	hnicity/Disa	bility	
LEA is compliant (Y/N)	0%	Yes (2)		No (0)	2

Indicator	Towast	KEY: Compliance Indicator Score			LEA 0/40.00 ²	LEA
indicator	Target	2	1	0	LEA %tage ²	Score
Indicator 11: Timely Initial Evaluations					100	2
LEA had no findings, is compliant		100%				
LEA had findings, is substantially compliant	1000/	≥95%-99%				
LEA is not compliant	100%		94-75%			
LEA is substantially not compliant				≤74%		
Indicator 12: Timely Transition from First S	teps				Not In Rotation	N/A
LEA had no findings, is compliant		100%				
LEA had findings, is substantially compliant	1000/	≥95%-99%				
LEA is not compliant	100%		94-75%			
LEA is substantially not compliant				≤74%		
Indicator 13: Secondary Transition IEP					Not In Rotation	N/A
LEA had no findings, is compliant		100%				
LEA had findings, is substantially compliant	1000/	≥95%-99%				
LEA is not compliant	100%		94-75%			
LEA is substantially not compliant				≤74%		

Non-Compliance SCORE KEY			
Uncorrected Noncompliance		N/A	
Original finding(s) not corrected in a year, but now corrected	2		
LEA original findings not corrected in a year and still not corrected	0		
LEA Total Compliance S	Score	6	

Total LEA Points Assigned	Total Applicable Indicators(x2)	LEA DETERMINATION SCORE
6	6	100%

¹ Indicators 4-9-10: An LEA score of "N/A" refers to the unavailability of two consecutive years of disproportionality data. This is usually applicable to a new charter school.

² Indicators 11-12-13: NIR means Not In Rotation, therefore the LEA score is Not Applicable (N/A)



TO: Dr. Jim Snapp, Superintendent

3305 Brownsburg Community School Corp

ECC: N/A , Special Education Planning District Director

Ms. Jennifer Dezarn-Lync, Local Special Education Administrator

FROM: Dr. Pamela Wright, Director, Office of Special Education

SUBJECT: LEA Determination for FFY 2016 (SY 16-17)

DATE: January 26, 2018

The Individuals with Disabilities Education Act (IDEA) requires the Department of Education, Office of Special Education (DOE/OSE) to determine if each local educational agency (LEA) meets the requirements of Part B of the IDEA. Based on an LEA's score on a number of criteria, the LEA is ranked in one of four categories of determination: meets requirements, needs assistance, needs intervention, and needs substantial intervention.

The chart below details the score range for each determination as well as your LEA score.

Score Range	Determination	Score Range
≥80% - 100%	Needs Intervention	≤59%
60% - 79%	Needs Substantial Intervention	N/A
	≥80% - 100% 60% - 79%	≥80% - 100% Needs Intervention 60% - 79% Needs Substantial

The score is calculated by the total points assigned for each applicable indicator divided by the total applicable indicators multiplied by 2^1 . The calculation for your LEA is:

6 ÷ (3 x 2) = 100	LEA Score: 100 %
-------------------	------------------

Based on the overall score, the Department ranks your LEA as: Meets Requirements.

The details of the determination for your LEA may be found on the enclosed attachment. Please note that, in accordance with federal monitoring cycles, these determinations are made in arrears and this determination is for the 2016-17 school year, based upon the Findings of Noncompliance dated November 30, 2017. If you have any questions about the contents of this memo, please send an email to <u>SpEd Monitoring@doe.in.gov</u>. Please put "LEA Determination" in the subject line of the email.

 $^{^{1}}$ Two is the maximum number of points awarded for an individual indicator.

SCORING MATRIX (3305 Brownsburg Community School Corp)

LEA Determination for FFY 2016 (SY 16-17)

Indicator	Target	KEY: Comp	liance Indica	ator Score	
Huicatoi	Target	2		0	LEA Score
Indicator 4B: Significant Discrepancy in the	Rate of S	uspensions a	ınd Expulsio	ns for Stud	ents with IEPs
LEA is compliant (Y/N) ¹	0%	Yes (2)		No (0)	N size is too small
Indicator 9: Disproportionate Representation	on – Speci	ific Race/Eth	nicity		
LEA is compliant (Y/N)	0%	Yes (2)		No (0)	2
Indicator 10: Disproportionate Representat	ion – Spe	cific Race/Et	hnicity/Disc	bility	
LEA is compliant (Y/N)	0%	Yes (2)		No (0)	2

Indicator	Towart	KEY: Compliance Indicator Score			15A 0/42	LEA
indicator	Target	2	1	0	LEA %tage ²	Score
Indicator 11: Timely Initial Evaluations					100	2
LEA had no findings, is compliant		100%				
LEA had findings, is substantially compliant	100%	≥95%-99%				
LEA is not compliant	100%		94-75%			
LEA is substantially not compliant				≤74%		
Indicator 12: Timely Transition from First S	teps				Not In Rotation	N/A
LEA had no findings, is compliant		100%				
LEA had findings, is substantially compliant	1000/	≥95%-99%				
LEA is not compliant	100%		94-75%			
LEA is substantially not compliant				≤74%		
Indicator 13: Secondary Transition IEP					Not In Rotation	N/A
LEA had no findings, is compliant		100%				
LEA had findings, is substantially compliant	1000/	≥95%-99%				
LEA is not compliant	100%		94-75%			
LEA is substantially not compliant				≤74%		

Non-Compliance SCORE KEY				
Uncorrected Noncompliance		N/A		
Original finding(s) not corrected in a year, but now corrected	2			
LEA original findings not corrected in a year and still not corrected 0				
LEA Total Compliance S	Score	6		

Total LEA Points Assigned	Total Applicable Indicators(x2)	LEA DETERMINATION SCORE
6	6	100%

¹ Indicators 4-9-10: An LEA score of "N/A" refers to the unavailability of two consecutive years of disproportionality data. This is usually applicable to a new charter school.

² Indicators 11-12-13: NIR means Not In Rotation, therefore the LEA score is Not Applicable (N/A)

TO: Dr. Margaret Hoernemann, Superintendent

3315 Avon Community School Corp

ECC: N/A , Special Education Planning District Director

Ms. Peg Murphy, Local Special Education Administrator

FROM: Dr. Pamela Wright, Director, Office of Special Education

SUBJECT: LEA Determination for FFY 2016 (SY 16-17)

DATE: January 26, 2018

The Individuals with Disabilities Education Act (IDEA) requires the Department of Education, Office of Special Education (DOE/OSE) to determine if each local educational agency (LEA) meets the requirements of Part B of the IDEA. Based on an LEA's score on a number of criteria, the LEA is ranked in one of four categories of determination: meets requirements, needs assistance, needs intervention, and needs substantial intervention.

The chart below details the score range for each determination as well as your LEA score.

Determination	Score Range	Determination	Score Range
Meets Requirements	≥80% - 100%	Needs Intervention	≤59%
Needs Assistance	60% - 79%	Needs Substantial Intervention	N/A

The score is calculated by the total points assigned for each applicable indicator divided by the total applicable indicators multiplied by 2¹. The calculation for your LEA is:

6 ÷ (3 x 2) = 100	LEA Score: 100 %
-------------------	------------------

Based on the overall score, the Department ranks your LEA as: Meets Requirements.

The details of the determination for your LEA may be found on the enclosed attachment. Please note that, in accordance with federal monitoring cycles, these determinations are made in arrears and this determination is for the 2016-17 school year, based upon the Findings of Noncompliance dated November 30, 2017. If you have any questions about the contents of this memo, please send an email to <u>SpEd_Monitoring@doe.in.gov</u>. Please put "LEA Determination" in the subject line of the email.

 $^{^{1}\,\}mbox{Two}$ is the maximum number of points awarded for an individual indicator.

SCORING MATRIX (3315 Avon Community School Corp)

LEA Determination for FFY 2016 (SY 16-17)

Indicator	Target	KEY: Comp	liance Indic	ator Score		
indicator	Target	2		0	LEA Score	
Indicator 4B: Significant Discrepancy in the Rate of Suspensions and Expulsions for Students with IEPs						
LEA is compliant (Y/N) ¹	0%	Yes (2)		No (0)	N size is too small	
Indicator 9: Disproportionate Representat	ion – Spec	ific Race/Eth	nicity			
LEA is compliant (Y/N)	0%	Yes (2)		No (0)	2	
Indicator 10: Disproportionate Representation – Specific Race/Ethnicity/Disability						
LEA is compliant (Y/N)	0%	Yes (2)		No (0)	2	

Indicator	Toward	KEY: Compliance Indicator Score		15A 9/togo ²	LEA	
indicator	Target	2	1	0	LEA %tage ²	Score
Indicator 11: Timely Initial Evaluations					100	2
LEA had no findings, is compliant		100%				
LEA had findings, is substantially compliant	100%	≥95%-99%				
LEA is not compliant	100%		94-75%			
LEA is substantially not compliant	1			≤74%		
Indicator 12: Timely Transition from First S	teps				Not In Rotation	N/A
LEA had no findings, is compliant		100%				
LEA had findings, is substantially compliant	1000/	≥95%-99%				
LEA is not compliant	100%		94-75%			
LEA is substantially not compliant				≤74%		
Indicator 13: Secondary Transition IEP					Not In Rotation	N/A
LEA had no findings, is compliant		100%				
LEA had findings, is substantially compliant	1000/	≥95%-99%				
LEA is not compliant	100%		94-75%			
LEA is substantially not compliant				≤74%		

Non-Compliance SCORE KEY			
Uncorrected Noncompliance		N/A	
Original finding(s) not corrected in a year, but now corrected	2		
LEA original findings not corrected in a year and still not corrected 0			
LEA Total Compliance S	Score	6	

Total LEA Points Assigned	Total Applicable Indicators(x2)	LEA DETERMINATION SCORE
6	6	100%

¹ Indicators 4-9-10: An LEA score of "N/A" refers to the unavailability of two consecutive years of disproportionality data. This is usually applicable to a new charter school.

² Indicators 11-12-13: NIR means Not In Rotation, therefore the LEA score is Not Applicable (N/A)

TO: Dr. Tracey Shafer, Superintendent

3325 Danville Community School Corp

ECC: N/A , Special Education Planning District Director

Mrs. Kelly Lacey, Local Special Education Administrator

FROM: Dr. Pamela Wright, Director, Office of Special Education

SUBJECT: LEA Determination for FFY 2016 (SY 16-17)

DATE: January 26, 2018

The Individuals with Disabilities Education Act (IDEA) requires the Department of Education, Office of Special Education (DOE/OSE) to determine if each local educational agency (LEA) meets the requirements of Part B of the IDEA. Based on an LEA's score on a number of criteria, the LEA is ranked in one of four categories of determination: meets requirements, needs assistance, needs intervention, and needs substantial intervention.

The chart below details the score range for each determination as well as your LEA score.

Determination	Score Range	Determination	Score Range
Meets Requirements	≥80% - 100%	Needs Intervention	≤59%
Needs Assistance	60% - 79%	Needs Substantial Intervention	N/A

The score is calculated by the total points assigned for each applicable indicator divided by the total applicable indicators multiplied by 2^1 . The calculation for your LEA is:

Based on the overall score, the Department ranks your LEA as: Meets Requirements.

The details of the determination for your LEA may be found on the enclosed attachment. Please note that, in accordance with federal monitoring cycles, these determinations are made in arrears and this determination is for the 2016-17 school year, based upon the Findings of Noncompliance dated November 30, 2017. If you have any questions about the contents of this memo, please send an email to <u>SpEd_Monitoring@doe.in.gov</u>. Please put "LEA Determination" in the subject line of the email.

Thank you for your efforts to ensure compliance and improve results for children and youth with disabilities.

_

 $^{^{\}rm 1}$ Two is the maximum number of points awarded for an individual indicator.

SCORING MATRIX (3325 Danville Community School Corp)

LEA Determination for FFY 2016 (SY 16-17)

Indicator	Target	KEY: Comp	liance Indic	cator Score		
mulcator	Target	2		0	LEA Score	
Indicator 4B: Significant Discrepancy in the	Rate of S	uspensions a	ınd Expulsi	ons for Stud	ents with IEPs	
LEA is compliant (Y/N) ¹	0%	Yes (2)		No (0)	N size is too small	
Indicator 9: Disproportionate Representation	on – Speci	ific Race/Eth	nicity			
LEA is compliant (Y/N)	0%	Yes (2)		No (0)	2	
Indicator 10: Disproportionate Representation – Specific Race/Ethnicity/Disability						
LEA is compliant (Y/N)	0%	Yes (2)		No (0)	2	

Indicator	Toward	KEY: Compliance Indicator Score		LEA %tage ²	LEA	
indicator	Target	2	1	0	LEA %lage	Score
Indicator 11: Timely Initial Evaluations					100	2
LEA had no findings, is compliant		100%				
LEA had findings, is substantially compliant	100%	≥95%-99%				
LEA is not compliant	100%		94-75%			
LEA is substantially not compliant				≤74%		
Indicator 12: Timely Transition from First S	teps				Not In Rotation	N/A
LEA had no findings, is compliant		100%				
LEA had findings, is substantially compliant	1000/	≥95%-99%				
LEA is not compliant	100%		94-75%			
LEA is substantially not compliant				≤74%		
Indicator 13: Secondary Transition IEP					Not In Rotation	N/A
LEA had no findings, is compliant		100%				
LEA had findings, is substantially compliant	1000/	≥95%-99%				
LEA is not compliant	100%		94-75%			
LEA is substantially not compliant				≤74%		

Non-Compliance SCORE KEY				
Uncorrected Noncompliance		N/A		
Original finding(s) not corrected in a year, but now corrected	2			
LEA original findings not corrected in a year and still not corrected 0				
LEA Total Compliance S	Score	6		

Total LEA Points Assigned	Total Applicable Indicators(x2)	LEA DETERMINATION SCORE
6	6	100%

¹ Indicators 4-9-10: An LEA score of "N/A" refers to the unavailability of two consecutive years of disproportionality data. This is usually applicable to a new charter school.

² Indicators 11-12-13: NIR means Not In Rotation, therefore the LEA score is Not Applicable (N/A)

TO: Mr. Scott Olinger, Superintendent

3330 Plainfield Community School Corp

ECC: N/A , Special Education Planning District Director

Ms. Elizabeth Sheppard, Local Special Education Administrator

Dr. Pamela Wright, Director, Office of Special Education FROM:

SUBJECT: LEA Determination for FFY 2016 (SY 16-17)

DATE: January 26, 2018

The Individuals with Disabilities Education Act (IDEA) requires the Department of Education, Office of Special Education (DOE/OSE) to determine if each local educational agency (LEA) meets the requirements of Part B of the IDEA. Based on an LEA's score on a number of criteria, the LEA is ranked in one of four categories of determination: meets requirements, needs assistance, needs intervention, and needs substantial intervention.

The chart below details the score range for each determination as well as your LEA score.

Score Range	Determination	Score Range
≥80% - 100%	Needs Intervention	≤59%
60% - 79%	Needs Substantial Intervention	N/A
	≥80% - 100% 60% - 79%	≥80% - 100% Needs Intervention 60% - 79% Needs Substantial

The score is calculated by the total points assigned for each applicable indicator divided by the total applicable indicators multiplied by 2¹. The calculation for your LEA is:

$6 \div (3 \times 2) = 100$	LEA Score: 100 %
-----------------------------	------------------

Based on the overall score, the Department ranks your LEA as: Meets Requirements.

The details of the determination for your LEA may be found on the enclosed attachment. Please note that, in accordance with federal monitoring cycles, these determinations are made in arrears and this determination is for the 2016-17 school year, based upon the Findings of Noncompliance dated November 30, 2017. If you have any questions about the contents of this memo, please send an email to <u>SpEd_Monitoring@doe.in.gov</u>. Please put "LEA Determination" in the subject line of the email.

 $^{^{1}\,\}mbox{Two}$ is the maximum number of points awarded for an individual indicator.

SCORING MATRIX (3330 Plainfield Community School Corp)

LEA Determination for FFY 2016 (SY 16-17)

Indicator	Target	KEY: Comp	liance Indic	cator Score		
mulcator	Target	2		0	LEA Score	
Indicator 4B: Significant Discrepancy in the	Rate of S	uspensions a	ınd Expulsi	ons for Stud	ents with IEPs	
LEA is compliant (Y/N) ¹	0%	Yes (2)		No (0)	N size is too small	
Indicator 9: Disproportionate Representation	on – Speci	ific Race/Eth	nicity			
LEA is compliant (Y/N)	0%	Yes (2)		No (0)	2	
Indicator 10: Disproportionate Representation – Specific Race/Ethnicity/Disability						
LEA is compliant (Y/N)	0%	Yes (2)		No (0)	2	

Indicator	Toward	KEY: Compliance Indicator Score		LEA %tage ²	LEA	
indicator	Target	2	1	0	LEA %lage	Score
Indicator 11: Timely Initial Evaluations					100	2
LEA had no findings, is compliant		100%				
LEA had findings, is substantially compliant	100%	≥95%-99%				
LEA is not compliant	100%		94-75%			
LEA is substantially not compliant				≤74%		
Indicator 12: Timely Transition from First S	teps				Not In Rotation	N/A
LEA had no findings, is compliant		100%				
LEA had findings, is substantially compliant	1000/	≥95%-99%				
LEA is not compliant	100%		94-75%			
LEA is substantially not compliant				≤74%		
Indicator 13: Secondary Transition IEP					Not In Rotation	N/A
LEA had no findings, is compliant		100%				
LEA had findings, is substantially compliant	1000/	≥95%-99%				
LEA is not compliant	100%		94-75%			
LEA is substantially not compliant				≤74%		

Non-Compliance Score KEY			
Uncorrected Noncompliance		N/A	
Original finding(s) not corrected in a year, but now corrected	2		
LEA original findings not corrected in a year and still not corrected 0			
LEA Total Compliance S	Score	6	

Total LEA Points Assigned	Total Applicable Indicators(x2)	LEA DETERMINATION SCORE
6	6	100%

¹ Indicators 4-9-10: An LEA score of "N/A" refers to the unavailability of two consecutive years of disproportionality data. This is usually applicable to a new charter school.

² Indicators 11-12-13: NIR means Not In Rotation, therefore the LEA score is Not Applicable (N/A)

TO: Mr. James Diagostino, Superintendent

3335 Mill Creek Community School Corp

ECC: Dr. Nancy Holsapple, Special Education Planning District Director

Ms. Stacey Monnett, Local Special Education Administrator

FROM: Dr. Pamela Wright, Director, Office of Special Education

SUBJECT: LEA Determination for FFY 2016 (SY 16-17)

DATE: January 26, 2018

The Individuals with Disabilities Education Act (IDEA) requires the Department of Education, Office of Special Education (DOE/OSE) to determine if each local educational agency (LEA) meets the requirements of Part B of the IDEA. Based on an LEA's score on a number of criteria, the LEA is ranked in one of four categories of determination: meets requirements, needs assistance, needs intervention, and needs substantial intervention.

The chart below details the score range for each determination as well as your LEA score.

Determination	Score Range	Determination	Score Range
Meets Requirements	≥80% - 100%	Needs Intervention	≤59%
Needs Assistance	60% - 79%	Needs Substantial Intervention	N/A

The score is calculated by the total points assigned for each applicable indicator divided by the total applicable indicators multiplied by 2^1 . The calculation for your LEA is:

Based on the overall score, the Department ranks your LEA as: Needs Assistance.

The details of the determination for your LEA may be found on the enclosed attachment. Please note that, in accordance with federal monitoring cycles, these determinations are made in arrears and this determination is for the 2016-17 school year, based upon the Findings of Noncompliance dated November 30, 2017. If you have any questions about the contents of this memo, please send an email to <u>SpEd_Monitoring@doe.in.gov</u>. Please put "LEA Determination" in the subject line of the email.

¹ Two is the maximum number of points awarded for an individual indicator.

SCORING MATRIX (3335 Mill Creek Community School Corp)

LEA Determination for FFY 2016 (SY 16-17)

Indicator	Target	KEY: Compliance Indicator Score			
Huicatoi	Target	2		0	LEA Score
Indicator 4B: Significant Discrepancy in the Rate of Suspensions and Expulsions for Students with IEPs					
LEA is compliant (Y/N) ¹	0%	Yes (2)		No (0)	N size is too small
Indicator 9: Disproportionate Representation	on – Speci	ific Race/Eth	nicity		
LEA is compliant (Y/N)	0%	Yes (2)		No (0)	2
Indicator 10: Disproportionate Representat	ion – Spe	cific Race/Et	hnicity/Disc	bility	
LEA is compliant (Y/N)	0%	Yes (2)		No (0)	2

Indicator	Towast	KEY: Compliance Indicator Score		cator Score	15A 9/+0.00 ²	LEA
indicator	Target	2	1	0	LEA %tage ²	Score
Indicator 11: Timely Initial Evaluations					Not In Rotation	N/A
LEA had no findings, is compliant	100%	100%				
LEA had findings, is substantially compliant		≥95%-99%				
LEA is not compliant			94-75%			
LEA is substantially not compliant				≤74%		
Indicator 12: Timely Transition from First Steps					Not In Rotation	N/A
LEA had no findings, is compliant	100%	100%				
LEA had findings, is substantially compliant		≥95%-99%				
LEA is not compliant			94-75%			
LEA is substantially not compliant				≤74%		
Indicator 13: Secondary Transition IEP					33	0
LEA had no findings, is compliant		100%				
LEA had findings, is substantially compliant	100%	≥95%-99%				
LEA is not compliant	100%		94-75%			
LEA is substantially not compliant				≤74%		

Non-Compliance	SCORE KEY	LEA Score ³
Uncorrected Noncompliance		N/A
Original finding(s) not corrected in a year, but now corrected	2	
LEA original findings not corrected in a year and still not corrected	0	
LEA Total Compliance S	Score	4

Total LEA Points Assigned	Total Applicable Indicators(x2)	LEA DETERMINATION SCORE
4	6	67%

¹ Indicators 4-9-10: An LEA score of "N/A" refers to the unavailability of two consecutive years of disproportionality data. This is usually applicable to a new charter school.

² Indicators 11-12-13: NIR means Not In Rotation, therefore the LEA score is Not Applicable (N/A)

TO: Mr. Eric Creviston, Superintendent

3405 Blue River Valley Schools

ECC: Ms. Angie Vickery, Special Education Planning District Director

Ms. Beth King, Local Special Education Administrator

FROM: Dr. Pamela Wright, Director, Office of Special Education

SUBJECT: LEA Determination for FFY 2016 (SY 16-17)

DATE: January 26, 2018

The Individuals with Disabilities Education Act (IDEA) requires the Department of Education, Office of Special Education (DOE/OSE) to determine if each local educational agency (LEA) meets the requirements of Part B of the IDEA. Based on an LEA's score on a number of criteria, the LEA is ranked in one of four categories of determination: meets requirements, needs assistance, needs intervention, and needs substantial intervention.

The chart below details the score range for each determination as well as your LEA score.

Score Range	Determination	Score Range
≥80% - 100%	Needs Intervention	≤59%
60% - 79%	Needs Substantial Intervention	N/A
	≥80% - 100%	≥80% - 100% Needs Intervention 60% - 79% Needs Substantial

The score is calculated by the total points assigned for each applicable indicator divided by the total applicable indicators multiplied by 2^1 . The calculation for your LEA is:

$6 \div (3 \times 2) = 100$	LEA Score: 100 %
-----------------------------	------------------

Based on the overall score, the Department ranks your LEA as: Meets Requirements.

The details of the determination for your LEA may be found on the enclosed attachment. Please note that, in accordance with federal monitoring cycles, these determinations are made in arrears and this determination is for the 2016-17 school year, based upon the Findings of Noncompliance dated November 30, 2017. If you have any questions about the contents of this memo, please send an email to <u>SpEd_Monitoring@doe.in.gov</u>. Please put "LEA Determination" in the subject line of the email.

 $^{^{\}rm 1}$ Two is the maximum number of points awarded for an individual indicator.

SCORING MATRIX (3405 Blue River Valley Schools)

LEA Determination for FFY 2016 (SY 16-17)

Indicator	Target	KEY: Compliance Indicator Score			
Huicatoi	Target	2		0	LEA Score
Indicator 4B: Significant Discrepancy in the Rate of Suspensions and Expulsions for Students with IEPs					
LEA is compliant (Y/N) ¹	0%	Yes (2)		No (0)	N size is too small
Indicator 9: Disproportionate Representation	on – Speci	ific Race/Eth	nicity		
LEA is compliant (Y/N)	0%	Yes (2)		No (0)	2
Indicator 10: Disproportionate Representat	ion – Spe	cific Race/Et	hnicity/Disa	bility	
LEA is compliant (Y/N)	0%	Yes (2)		No (0)	2

Indicator	Towast	KEY: Compliance Indicator Score		LEA 9/40.00 ²	LEA	
indicator	Target	2	1	0	LEA %tage ²	Score
Indicator 11: Timely Initial Evaluations					100	2
LEA had no findings, is compliant	100%	100%				
LEA had findings, is substantially compliant		≥95%-99%				
LEA is not compliant			94-75%			
LEA is substantially not compliant				≤74%		
Indicator 12: Timely Transition from First S	Indicator 12: Timely Transition from First Steps				Not In Rotation	N/A
LEA had no findings, is compliant	100%	100%				
LEA had findings, is substantially compliant		≥95%-99%				
LEA is not compliant			94-75%			
LEA is substantially not compliant				≤74%		
Indicator 13: Secondary Transition IEP					Not In Rotation	N/A
LEA had no findings, is compliant		100%				
LEA had findings, is substantially compliant	1000/	≥95%-99%				
LEA is not compliant	100%		94-75%			
LEA is substantially not compliant				≤74%		

Non-Compliance	SCORE KEY	LEA Score³
Uncorrected Noncompliance		N/A
Original finding(s) not corrected in a year, but now corrected	2	
LEA original findings not corrected in a year and still not corrected	0	
LEA Total Compliance S	Score	6

Total LEA Points Assigned	Total Applicable Indicators(x2)	LEA DETERMINATION SCORE
6	6	100%

¹ Indicators 4-9-10: An LEA score of "N/A" refers to the unavailability of two consecutive years of disproportionality data. This is usually applicable to a new charter school.

² Indicators 11-12-13: NIR means Not In Rotation, therefore the LEA score is Not Applicable (N/A)

TO: Mr. Wesley Hammond, Superintendent

3415 South Henry School Corp

ECC: Dr. Amy Blake, Special Education Planning District Director

Amy Milner, Local Special Education Administrator

FROM: Dr. Pamela Wright, Director, Office of Special Education

SUBJECT: LEA Determination for FFY 2016 (SY 16-17)

DATE: January 26, 2018

The Individuals with Disabilities Education Act (IDEA) requires the Department of Education, Office of Special Education (DOE/OSE) to determine if each local educational agency (LEA) meets the requirements of Part B of the IDEA. Based on an LEA's score on a number of criteria, the LEA is ranked in one of four categories of determination: meets requirements, needs assistance, needs intervention, and needs substantial intervention.

The chart below details the score range for each determination as well as your LEA score.

Determination	Score Range	Determination	Score Range
Meets Requirements	≥80% - 100%	Needs Intervention	≤59%
Needs Assistance	60% - 79%	Needs Substantial Intervention	N/A

The score is calculated by the total points assigned for each applicable indicator divided by the total applicable indicators multiplied by 2^1 . The calculation for your LEA is:

6 ÷ (3 x 2) = 100	LEA Score: 100 %
-------------------	------------------

Based on the overall score, the Department ranks your LEA as: Meets Requirements.

The details of the determination for your LEA may be found on the enclosed attachment. Please note that, in accordance with federal monitoring cycles, these determinations are made in arrears and this determination is for the 2016-17 school year, based upon the Findings of Noncompliance dated November 30, 2017. If you have any questions about the contents of this memo, please send an email to <u>SpEd_Monitoring@doe.in.gov</u>. Please put "LEA Determination" in the subject line of the email.

Thank you for your efforts to ensure compliance and improve results for children and youth with disabilities.

_

 $^{^{\}rm 1}$ Two is the maximum number of points awarded for an individual indicator.

SCORING MATRIX (3415 South Henry School Corp)

LEA Determination for FFY 2016 (SY 16-17)

Indicator	Target	KEY: Compliance Indicator Score					
Huicatoi	Target	2		0	LEA Score		
Indicator 4B: Significant Discrepancy in the Rate of Suspensions and Expulsions for Students with IEPs							
LEA is compliant (Y/N) ¹	0%	Yes (2)		No (0)	N size is too small		
Indicator 9: Disproportionate Representation	on – Speci	ific Race/Eth	nicity				
LEA is compliant (Y/N)	0%	Yes (2)		No (0)	2		
Indicator 10: Disproportionate Representation – Specific Race/Ethnicity/Disability							
LEA is compliant (Y/N)	0%	Yes (2)		No (0)	2		

Indicator	Towast	KEY: Comp	KEY: Compliance Indicator Score			LEA
indicator	Target	2	1	0	LEA %tage ²	Score
Indicator 11: Timely Initial Evaluations	Not In Rotation	N/A				
LEA had no findings, is compliant		100%				
LEA had findings, is substantially compliant	100%	≥95%-99%				
LEA is not compliant			94-75%			
LEA is substantially not compliant				≤74%		
Indicator 12: Timely Transition from First S	Not In Rotation	N/A				
LEA had no findings, is compliant		100%				
LEA had findings, is substantially compliant	1000/	≥95%-99%				
LEA is not compliant	100%		94-75%			
LEA is substantially not compliant				≤74%		
Indicator 13: Secondary Transition IEP					100	2
LEA had no findings, is compliant		100%				
LEA had findings, is substantially compliant	1000/	≥95%-99%				
LEA is not compliant	100%		94-75%			
LEA is substantially not compliant				≤74%		

Non-Compliance SCORE KEY			
Uncorrected Noncompliance		N/A	
Original finding(s) not corrected in a year, but now corrected	2		
LEA original findings not corrected in a year and still not corrected	0		
LEA Total Compliance S	Score	6	

Total LEA Points Assigned	Total Applicable Indicators(x2)	LEA DETERMINATION SCORE
6	6	100%

¹ Indicators 4-9-10: An LEA score of "N/A" refers to the unavailability of two consecutive years of disproportionality data. This is usually applicable to a new charter school.

² Indicators 11-12-13: NIR means Not In Rotation, therefore the LEA score is Not Applicable (N/A)

TO: Mr. Ron Green, Superintendent

3435 Shenandoah School Corporation

ECC: Dr. Amy Blake, Special Education Planning District Director

Mrs. Lori Dickerson, Local Special Education Administrator

FROM: Dr. Pamela Wright, Director, Office of Special Education

SUBJECT: LEA Determination for FFY 2016 (SY 16-17)

DATE: January 26, 2018

The Individuals with Disabilities Education Act (IDEA) requires the Department of Education, Office of Special Education (DOE/OSE) to determine if each local educational agency (LEA) meets the requirements of Part B of the IDEA. Based on an LEA's score on a number of criteria, the LEA is ranked in one of four categories of determination: meets requirements, needs assistance, needs intervention, and needs substantial intervention.

The chart below details the score range for each determination as well as your LEA score.

Determination	Score Range	Determination	Score Range
Meets Requirements	≥80% - 100%	Needs Intervention	≤59%
Needs Assistance	60% - 79%	Needs Substantial Intervention	N/A

The score is calculated by the total points assigned for each applicable indicator divided by the total applicable indicators multiplied by 2^1 . The calculation for your LEA is:

6 ÷ (3 x 2) = 100	LEA Score: 100 %
` '	

Based on the overall score, the Department ranks your LEA as: Meets Requirements.

The details of the determination for your LEA may be found on the enclosed attachment. Please note that, in accordance with federal monitoring cycles, these determinations are made in arrears and this determination is for the 2016-17 school year, based upon the Findings of Noncompliance dated November 30, 2017. If you have any questions about the contents of this memo, please send an email to <u>SpEd_Monitoring@doe.in.gov</u>. Please put "LEA Determination" in the subject line of the email.

 $^{^{\}rm 1}$ Two is the maximum number of points awarded for an individual indicator.

SCORING MATRIX (3435 Shenandoah School Corporation)

LEA Determination for FFY 2016 (SY 16-17)

Indicator	Target	KEY: Compliance Indicator Score					
illulcator	Target	2		0	LEA Score		
Indicator 4B: Significant Discrepancy in the Rate of Suspensions and Expulsions for Students with IEPs							
LEA is compliant (Y/N) ¹	0%	Yes (2)		No (0)	N size is too small		
Indicator 9: Disproportionate Representati	ion – Spec	ific Race/Eth	nicity				
LEA is compliant (Y/N)	0%	Yes (2)		No (0)	2		
Indicator 10: Disproportionate Representation – Specific Race/Ethnicity/Disability							
LEA is compliant (Y/N)	0%	Yes (2)		No (0)	2		

Indicator	Toward	KEY: Compliance Indicator Score			LEA %tage ²	LEA
illuicator	Target	2	1	0	LEA %lage	Score
Indicator 11: Timely Initial Evaluations	Not In Rotation	N/A				
LEA had no findings, is compliant		100%				
LEA had findings, is substantially compliant	100%	≥95%-99%				
LEA is not compliant	100%		94-75%			
LEA is substantially not compliant				≤74%		
Indicator 12: Timely Transition from First S	Not In Rotation	N/A				
LEA had no findings, is compliant		100%				
LEA had findings, is substantially compliant	1000/	≥95%-99%				
LEA is not compliant	100%		94-75%			
LEA is substantially not compliant				≤74%		
Indicator 13: Secondary Transition IEP		100	2			
LEA had no findings, is compliant		100%				
LEA had findings, is substantially compliant	1000/	≥95%-99%				
LEA is not compliant	100%		94-75%			
LEA is substantially not compliant				≤74%		

Non-Compliance Score Ki			
Uncorrected Noncompliance		N/A	
Original finding(s) not corrected in a year, but now corrected	2		
LEA original findings not corrected in a year and still not corrected	0		
LEA Total Compliance S	Score	6	

Total LEA Points Assigned	Total Applicable Indicators(x2)	LEA DETERMINATION SCORE
6	6	100%

¹ Indicators 4-9-10: An LEA score of "N/A" refers to the unavailability of two consecutive years of disproportionality data. This is usually applicable to a new charter school.

² Indicators 11-12-13: NIR means Not In Rotation, therefore the LEA score is Not Applicable (N/A)

TO: Dr. Matthew Shoemaker, Superintendent

3445 New Castle Community School Corp

ECC: Dr. Amy Blake, Special Education Planning District Director

Dr. Amy Blake, Local Special Education Administrator

FROM: Dr. Pamela Wright, Director, Office of Special Education

SUBJECT: LEA Determination for FFY 2016 (SY 16-17)

DATE: January 26, 2018

The Individuals with Disabilities Education Act (IDEA) requires the Department of Education, Office of Special Education (DOE/OSE) to determine if each local educational agency (LEA) meets the requirements of Part B of the IDEA. Based on an LEA's score on a number of criteria, the LEA is ranked in one of four categories of determination: meets requirements, needs assistance, needs intervention, and needs substantial intervention.

The chart below details the score range for each determination as well as your LEA score.

Score Range		Determination	Score Range
≥80% - 100%		Needs Intervention	≤59%
60% - 79%		Needs Substantial Intervention	N/A
	≥80% - 100%	≥80% - 100% 60% - 79%	≥80% - 100% Needs Intervention 60% - 79% Needs Substantial Intervention

The score is calculated by the total points assigned for each applicable indicator divided by the total applicable indicators multiplied by 2^1 . The calculation for your LEA is:

Based on the overall score, the Department ranks your LEA as: Needs Assistance.

The details of the determination for your LEA may be found on the enclosed attachment. Please note that, in accordance with federal monitoring cycles, these determinations are made in arrears and this determination is for the 2016-17 school year, based upon the Findings of Noncompliance dated November 30, 2017. If you have any questions about the contents of this memo, please send an email to <u>SpEd_Monitoring@doe.in.gov</u>. Please put "LEA Determination" in the subject line of the email.

[.]

¹ Two is the maximum number of points awarded for an individual indicator.

SCORING MATRIX (3445 New Castle Community School Corp)

LEA Determination for FFY 2016 (SY 16-17)

Indicator	Target	KEY: Compliance Indicator Score					
	Target	2		0	LEA Score		
Indicator 4B: Significant Discrepancy in the Rate of Suspensions and Expulsions for Students with IEPs							
LEA is compliant (Y/N) ¹	0%	Yes (2)		No (0)	N size is too small		
Indicator 9: Disproportionate Represen	tation – Speci	ific Race/Eth	nicity				
LEA is compliant (Y/N)	0%	Yes (2)		No (0)	2		
Indicator 10: Disproportionate Representation – Specific Race/Ethnicity/Disability							
LEA is compliant (Y/N)	0%	Yes (2)		No (0)	2		

Indicator	Toward	KEY: Comp	liance Indi	cator Score	LEA 9/+0.00 ²	LEA
illuicator	Target	2	1	0	LEA %tage ²	Score
Indicator 11: Timely Initial Evaluations					Not In Rotation	N/A
LEA had no findings, is compliant		100%				
LEA had findings, is substantially compliant	100%	≥95%-99%				
LEA is not compliant	100%		94-75%			
LEA is substantially not compliant	1			≤74%		
Indicator 12: Timely Transition from First Steps				Not In Rotation	N/A	
LEA had no findings, is compliant		100%				
LEA had findings, is substantially compliant	1000/	≥95%-99%				
LEA is not compliant	100%		94-75%			
LEA is substantially not compliant				≤74%		
Indicator 13: Secondary Transition IEP					40	0
LEA had no findings, is compliant		100%				
LEA had findings, is substantially compliant	1000/	≥95%-99%				
LEA is not compliant	100%		94-75%			
LEA is substantially not compliant				≤74%		

Non-Compliance Score KEY			
Uncorrected Noncompliance		N/A	
Original finding(s) not corrected in a year, but now corrected	2		
LEA original findings not corrected in a year and still not corrected 0			
LEA Total Compliance Score			

Total LEA Points Assigned	Total Applicable Indicators(x2)	LEA DETERMINATION SCORE
4	6	67%

³ Uncorrected Noncompliance: LEA score is Not Applicable (N/A) if LEA either had no findings the reporting year, or had a finding and

correction was made within one year.

¹ Indicators 4-9-10: An LEA score of "N/A" refers to the unavailability of two consecutive years of disproportionality data. This is usually applicable to a new charter school.

² Indicators 11-12-13: NIR means Not In Rotation, therefore the LEA score is Not Applicable (N/A)

TO: Mr. Jediah Behny, Superintendent

3455 C A Beard Memorial School Corp

ECC: Dr. Amy Blake, Special Education Planning District Director

N/A , Local Special Education Administrator

Dr. Pamela Wright, Director, Office of Special Education FROM:

SUBJECT: LEA Determination for FFY 2016 (SY 16-17)

DATE: January 26, 2018

The Individuals with Disabilities Education Act (IDEA) requires the Department of Education, Office of Special Education (DOE/OSE) to determine if each local educational agency (LEA) meets the requirements of Part B of the IDEA. Based on an LEA's score on a number of criteria, the LEA is ranked in one of four categories of determination: meets requirements, needs assistance, needs intervention, and needs substantial intervention.

The chart below details the score range for each determination as well as your LEA score.

Determination	Score Range	Determination	Score Range
Meets Requirements	≥80% - 100%	Needs Intervention	≤59%
Needs Assistance	60% - 79%	Needs Substantial Intervention	N/A

The score is calculated by the total points assigned for each applicable indicator divided by the total applicable indicators multiplied by 2¹. The calculation for your LEA is:

Based on the overall score, the Department ranks your LEA as: Needs Assistance.

The details of the determination for your LEA may be found on the enclosed attachment. Please note that, in accordance with federal monitoring cycles, these determinations are made in arrears and this determination is for the 2016-17 school year, based upon the Findings of Noncompliance dated November 30, 2017. If you have any questions about the contents of this memo, please send an email to <u>SpEd_Monitoring@doe.in.gov</u>. Please put "LEA Determination" in the subject line of the email.

¹ Two is the maximum number of points awarded for an individual indicator.

SCORING MATRIX (3455 C A Beard Memorial School Corp)

LEA Determination for FFY 2016 (SY 16-17)

Indicator	Torget	KEY: Compliance Indicator Score			
muicator	Target	2		0	LEA Score
Indicator 4B: Significant Discrepancy in the Rate of Suspensions and Expulsions for Students with IEPs					
LEA is compliant (Y/N) ¹	0%	Yes (2)		No (0)	N size is too small
Indicator 9: Disproportionate Representati	on – Spec	ific Race/Eth	nicity		
LEA is compliant (Y/N)	0%	Yes (2)		No (0)	2
Indicator 10: Disproportionate Representation – Specific Race/Ethnicity/Disability					
LEA is compliant (Y/N)	0%	Yes (2)		No (0)	2

Indicator	Towast	KEY: Comp	liance Indi	cator Score	LEA 9/+0.00 ²	LEA
illulcator	Target	2	1	0	LEA %tage ²	Score
Indicator 11: Timely Initial Evaluations					Not In Rotation	N/A
LEA had no findings, is compliant		100%				
LEA had findings, is substantially compliant	100%	≥95%-99%				
LEA is not compliant	100%		94-75%			
LEA is substantially not compliant	1			≤74%		
Indicator 12: Timely Transition from First Steps				Not In Rotation	N/A	
LEA had no findings, is compliant		100%				
LEA had findings, is substantially compliant	1000/	≥95%-99%				
LEA is not compliant	100%		94-75%			
LEA is substantially not compliant				≤74%		
Indicator 13: Secondary Transition IEP					67	0
LEA had no findings, is compliant		100%				
LEA had findings, is substantially compliant	1000/	≥95%-99%				
LEA is not compliant	100%		94-75%			
LEA is substantially not compliant				≤74%		

Non-Compliance SCORE KEY			
Uncorrected Noncompliance		N/A	
Original finding(s) not corrected in a year, but now corrected	2		
LEA original findings not corrected in a year and still not corrected 0			
LEA Total Compliance Score			

Total LEA Points Assigned	Total Applicable Indicators(x2)	LEA DETERMINATION SCORE
4	6	67%

¹ Indicators 4-9-10: An LEA score of "N/A" refers to the unavailability of two consecutive years of disproportionality data. This is usually applicable to a new charter school.

² Indicators 11-12-13: NIR means Not In Rotation, therefore the LEA score is Not Applicable (N/A)

TO: Mr. Chris Smith, Superintendent

3460 Taylor Community School Corp

ECC: Ms. Suzie Reagle, Special Education Planning District Director

Audrey Wunderlich, Local Special Education Administrator

FROM: Dr. Pamela Wright, Director, Office of Special Education

SUBJECT: LEA Determination for FFY 2016 (SY 16-17)

DATE: January 26, 2018

The Individuals with Disabilities Education Act (IDEA) requires the Department of Education, Office of Special Education (DOE/OSE) to determine if each local educational agency (LEA) meets the requirements of Part B of the IDEA. Based on an LEA's score on a number of criteria, the LEA is ranked in one of four categories of determination: meets requirements, needs assistance, needs intervention, and needs substantial intervention.

The chart below details the score range for each determination as well as your LEA score.

Score Range	Determination	Score Range
≥80% - 100%	Needs Intervention	≤59%
60% - 79%	Needs Substantial Intervention	N/A
	≥80% - 100%	≥80% - 100% Needs Intervention 60% - 79% Needs Substantial

The score is calculated by the total points assigned for each applicable indicator divided by the total applicable indicators multiplied by 2^1 . The calculation for your LEA is:

$6 \div (3 \times 2) = 100$	LEA Score: 100 %	
-----------------------------	------------------	--

Based on the overall score, the Department ranks your LEA as: Meets Requirements.

The details of the determination for your LEA may be found on the enclosed attachment. Please note that, in accordance with federal monitoring cycles, these determinations are made in arrears and this determination is for the 2016-17 school year, based upon the Findings of Noncompliance dated November 30, 2017. If you have any questions about the contents of this memo, please send an email to <u>SpEd_Monitoring@doe.in.gov</u>. Please put "LEA Determination" in the subject line of the email.

 $^{^{\}mathrm{1}}$ Two is the maximum number of points awarded for an individual indicator.

SCORING MATRIX (3460 Taylor Community School Corp)

LEA Determination for FFY 2016 (SY 16-17)

Indicator	Target	KEY: Compliance Indicator Score				
marcator	Target	2		0	LEA Score	
Indicator 4B: Significant Discrepancy in the Rate of Suspensions and Expulsions for Students with IEPs						
LEA is compliant (Y/N) ¹	0%	Yes (2)		No (0)	N size is too small	
Indicator 9: Disproportionate Representation	on – Spec	ific Race/Eth	nicity			
LEA is compliant (Y/N)	0%	Yes (2)		No (0)	2	
Indicator 10: Disproportionate Representation – Specific Race/Ethnicity/Disability						
LEA is compliant (Y/N)	0%	Yes (2)		No (0)	2	

Indicator	Torget	KEY: Comp	liance Indi	cator Score	LEA 9/+0.00 ²	LEA
indicator	Target	2	1	0	LEA %tage ²	Score
Indicator 11: Timely Initial Evaluations					Not In Rotation	N/A
LEA had no findings, is compliant		100%				
LEA had findings, is substantially compliant	100%	≥95%-99%				
LEA is not compliant	100%		94-75%			
LEA is substantially not compliant				≤74%		
Indicator 12: Timely Transition from First Steps				100	2	
LEA had no findings, is compliant		100%				
LEA had findings, is substantially compliant	100%	≥95%-99%				
LEA is not compliant	100%		94-75%			
LEA is substantially not compliant				≤74%		
Indicator 13: Secondary Transition IEP					Not In Rotation	N/A
LEA had no findings, is compliant		100%				
LEA had findings, is substantially compliant	1000/	≥95%-99%				
LEA is not compliant	100%		94-75%			
LEA is substantially not compliant				≤74%		

Non-Compliance Score KEY			
Uncorrected Noncompliance		N/A	
Original finding(s) not corrected in a year, but now corrected	2		
LEA original findings not corrected in a year and still not corrected 0			
LEA Total Compliance S	Score	6	

Total LEA Points Assigned	Total Applicable Indicators(x2)	LEA DETERMINATION SCORE
6	6	100%

¹ Indicators 4-9-10: An LEA score of "N/A" refers to the unavailability of two consecutive years of disproportionality data. This is usually applicable to a new charter school.

² Indicators 11-12-13: NIR means Not In Rotation, therefore the LEA score is Not Applicable (N/A)

³ Uncorrected Noncompliance: LEA score is Not Applicable (N/A) if LEA either had no findings the reporting year, or had a finding and correction was made within one year.

TO: Mr. Ryan Snoddy, Superintendent

3470 Northwestern School Corp

ECC: Ms. Suzie Reagle, Special Education Planning District Director

Jeaniene Garrison, Local Special Education Administrator

FROM: Dr. Pamela Wright, Director, Office of Special Education

SUBJECT: LEA Determination for FFY 2016 (SY 16-17)

DATE: January 26, 2018

The Individuals with Disabilities Education Act (IDEA) requires the Department of Education, Office of Special Education (DOE/OSE) to determine if each local educational agency (LEA) meets the requirements of Part B of the IDEA. Based on an LEA's score on a number of criteria, the LEA is ranked in one of four categories of determination: meets requirements, needs assistance, needs intervention, and needs substantial intervention.

The chart below details the score range for each determination as well as your LEA score.

Score Range	Determination	Score Range
≥80% - 100%	Needs Intervention	≤59%
60% - 79%	Needs Substantial Intervention	N/A
	≥80% - 100% 60% - 79%	≥80% - 100% Needs Intervention 60% - 79% Needs Substantial

The score is calculated by the total points assigned for each applicable indicator divided by the total applicable indicators multiplied by 2^1 . The calculation for your LEA is:

6 ÷ (3 x 2) = 100 LEA Score: 100 %	
------------------------------------	--

Based on the overall score, the Department ranks your LEA as: Meets Requirements.

The details of the determination for your LEA may be found on the enclosed attachment. Please note that, in accordance with federal monitoring cycles, these determinations are made in arrears and this determination is for the 2016-17 school year, based upon the Findings of Noncompliance dated November 30, 2017. If you have any questions about the contents of this memo, please send an email to <u>SpEd_Monitoring@doe.in.gov</u>. Please put "LEA Determination" in the subject line of the email.

Thank you for your efforts to ensure compliance and improve results for children and youth with disabilities.

_

 $^{^{1}\,\}mbox{Two}$ is the maximum number of points awarded for an individual indicator.

SCORING MATRIX (3470 Northwestern School Corp)

LEA Determination for FFY 2016 (SY 16-17)

Indicator	Target	KEY: Compliance Indicator Score				
	Target	2		0	LEA Score	
Indicator 4B: Significant Discrepancy in the Rate of Suspensions and Expulsions for Students with IEPs						
LEA is compliant (Y/N) ¹	0%	Yes (2)		No (0)	N size is too small	
Indicator 9: Disproportionate Represer	ntation – Speci	ific Race/Eth	nicity			
LEA is compliant (Y/N)	0%	Yes (2)		No (0)	2	
Indicator 10: Disproportionate Representation - Specific Race/Ethnicity/Disability						
LEA is compliant (Y/N)	0%	Yes (2)		No (0)	2	

Indicator	Torget	KEY: Compliance		cator Score	15A 9/togo ²	LEA
indicator	Target	2	1	0	LEA %tage ²	Score
Indicator 11: Timely Initial Evaluations					Not In Rotation	N/A
LEA had no findings, is compliant	1000/	100%				
LEA had findings, is substantially compliant		≥95%-99%				
LEA is not compliant	100%		94-75%			
LEA is substantially not compliant				≤74%		
Indicator 12: Timely Transition from First Steps				100	2	
LEA had no findings, is compliant		100%				
LEA had findings, is substantially compliant	100%	≥95%-99%				
LEA is not compliant	100%		94-75%			
LEA is substantially not compliant				≤74%		
Indicator 13: Secondary Transition IEP					Not In Rotation	N/A
LEA had no findings, is compliant		100%				
LEA had findings, is substantially compliant	1000/	≥95%-99%				
LEA is not compliant	100%		94-75%			
LEA is substantially not compliant				≤74%		

Non-Compliance Score KEY			
Uncorrected Noncompliance		N/A	
Original finding(s) not corrected in a year, but now corrected	2		
LEA original findings not corrected in a year and still not corrected 0			
LEA Total Compliance S	Score	6	

Total LEA Points Assigned	Total Applicable Indicators(x2)	LEA DETERMINATION SCORE
6	6	100%

¹ Indicators 4-9-10: An LEA score of "N/A" refers to the unavailability of two consecutive years of disproportionality data. This is usually applicable to a new charter school.

² Indicators 11-12-13: NIR means Not In Rotation, therefore the LEA score is Not Applicable (N/A)

TO: Dr. Keith Richie, Superintendent

3480 Eastern Howard School Corp

ECC: Ms. Suzie Reagle, Special Education Planning District Director

Mrs. Janet Silver, Local Special Education Administrator

FROM: Dr. Pamela Wright, Director, Office of Special Education

SUBJECT: LEA Determination for FFY 2016 (SY 16-17)

DATE: January 26, 2018

The Individuals with Disabilities Education Act (IDEA) requires the Department of Education, Office of Special Education (DOE/OSE) to determine if each local educational agency (LEA) meets the requirements of Part B of the IDEA. Based on an LEA's score on a number of criteria, the LEA is ranked in one of four categories of determination: meets requirements, needs assistance, needs intervention, and needs substantial intervention.

The chart below details the score range for each determination as well as your LEA score.

Score Range	Determination	Score Range
≥80% - 100%	Needs Intervention	≤59%
60% - 79%	Needs Substantial Intervention	N/A
	≥80% - 100% 60% - 79%	≥80% - 100% Needs Intervention 60% - 79% Needs Substantial

The score is calculated by the total points assigned for each applicable indicator divided by the total applicable indicators multiplied by 2^1 . The calculation for your LEA is:

6 ÷ (3 x 2) = 100	LEA Score: 100 %
-------------------	------------------

Based on the overall score, the Department ranks your LEA as: Meets Requirements.

The details of the determination for your LEA may be found on the enclosed attachment. Please note that, in accordance with federal monitoring cycles, these determinations are made in arrears and this determination is for the 2016-17 school year, based upon the Findings of Noncompliance dated November 30, 2017. If you have any questions about the contents of this memo, please send an email to <u>SpEd_Monitoring@doe.in.gov</u>. Please put "LEA Determination" in the subject line of the email.

Thank you for your efforts to ensure compliance and improve results for children and youth with disabilities.

-

 $[\]overline{}^1$ Two is the maximum number of points awarded for an individual indicator.

SCORING MATRIX (3480 Eastern Howard School Corp)

LEA Determination for FFY 2016 (SY 16-17)

Indicator	Target	KEY: Compliance Indicator Score				
	Target	2		0	LEA Score	
Indicator 4B: Significant Discrepancy in the	Rate of S	uspensions a	ınd Expulsio	ns for Stud	ents with IEPs	
LEA is compliant (Y/N) ¹	0%	Yes (2)		No (0)	N size is too small	
Indicator 9: Disproportionate Representation	on – Spec	ific Race/Eth	nicity			
LEA is compliant (Y/N)	0%	Yes (2)		No (0)	2	
Indicator 10: Disproportionate Representation – Specific Race/Ethnicity/Disability						
LEA is compliant (Y/N)	0%	Yes (2)		No (0)	2	

Indicator	Target KEY: Compliance Ind		liance Indi	cator Score	15A 0/42	LEA
indicator	Target	2	1	0	LEA %tage ²	Score
Indicator 11: Timely Initial Evaluations					Not In Rotation	N/A
LEA had no findings, is compliant	1000/	100%				
LEA had findings, is substantially compliant		≥95%-99%				
LEA is not compliant	100%		94-75%			
LEA is substantially not compliant				≤74%		
Indicator 12: Timely Transition from First Steps					100	2
LEA had no findings, is compliant		100%				
LEA had findings, is substantially compliant	1000/	≥95%-99%				
LEA is not compliant	100%		94-75%			
LEA is substantially not compliant				≤74%		
Indicator 13: Secondary Transition IEP					Not In Rotation	N/A
LEA had no findings, is compliant		100%				
LEA had findings, is substantially compliant	1000/	≥95%-99%				
LEA is not compliant	100%		94-75%			
LEA is substantially not compliant				≤74%		

Non-Compliance SCORE KEY			
Uncorrected Noncompliance		N/A	
Original finding(s) not corrected in a year, but now corrected	2		
LEA original findings not corrected in a year and still not corrected 0			
LEA Total Compliance S	Score	6	

Total LEA Points Assigned	Total Applicable Indicators(x2)	LEA DETERMINATION SCORE
6	6	100%

¹ Indicators 4-9-10: An LEA score of "N/A" refers to the unavailability of two consecutive years of disproportionality data. This is usually applicable to a new charter school.

² Indicators 11-12-13: NIR means Not In Rotation, therefore the LEA score is Not Applicable (N/A)

TO: Mr. Randy McCracken, Superintendent

3490 Western School Corp

ECC: Ms. Suzie Reagle, Special Education Planning District Director

Lissa Stranahan, Local Special Education Administrator

FROM: Dr. Pamela Wright, Director, Office of Special Education

SUBJECT: LEA Determination for FFY 2016 (SY 16-17)

DATE: January 26, 2018

The Individuals with Disabilities Education Act (IDEA) requires the Department of Education, Office of Special Education (DOE/OSE) to determine if each local educational agency (LEA) meets the requirements of Part B of the IDEA. Based on an LEA's score on a number of criteria, the LEA is ranked in one of four categories of determination: meets requirements, needs assistance, needs intervention, and needs substantial intervention.

The chart below details the score range for each determination as well as your LEA score.

Determination	Score Range		Determination	Score Range		
Meets Requirements	≥80% - 100%		Needs Intervention	≤59%		
Needs Assistance	60% - 79%		Needs Substantial Intervention	N/A		
The score is calculated by the total points assigned for each applicable indicator divided by the total						

applicable indicators multiplied by 2¹. The calculation for your LEA is:

6 ÷ (3 x 2) = 100	LEA Score: 100 %
-------------------	------------------

Based on the overall score, the Department ranks your LEA as: Meets Requirements.

The details of the determination for your LEA may be found on the enclosed attachment. Please note that, in accordance with federal monitoring cycles, these determinations are made in arrears and this determination is for the 2016-17 school year, based upon the Findings of Noncompliance dated November 30, 2017. If you have any questions about the contents of this memo, please send an email to <u>SpEd_Monitoring@doe.in.gov</u>. Please put "LEA Determination" in the subject line of the email.

Thank you for your efforts to ensure compliance and improve results for children and youth with disabilities.

_

 $^{^{1}\,\}mbox{Two}$ is the maximum number of points awarded for an individual indicator.

SCORING MATRIX (3490 Western School Corp)

LEA Determination for FFY 2016 (SY 16-17)

Indicator	Target	KEY: Compliance Indicator Score			
Mulcator	Target	2		0	LEA Score
Indicator 4B: Significant Discrepancy in the	Rate of S	uspensions a	ınd Expulsion	s for Stud	ents with IEPs
LEA is compliant (Y/N) ¹	0%	Yes (2)		No (0)	N size is too small
Indicator 9: Disproportionate Representation	on – Speci	ific Race/Eth	nicity		
LEA is compliant (Y/N)	0%	Yes (2)		No (0)	2
Indicator 10: Disproportionate Representat	ion – Spe	cific Race/Et	hnicity/Disab	oility	
LEA is compliant (Y/N)	0%	Yes (2)		No (0)	2

Indicator	Towast	KEY: Comp	KEY: Compliance Indicator Score			LEA
indicator	Target	2	1	0	LEA %tage ²	Score
Indicator 11: Timely Initial Evaluations					Not In Rotation	N/A
LEA had no findings, is compliant	1000/	100%				
LEA had findings, is substantially compliant		≥95%-99%				
LEA is not compliant	100%		94-75%			
LEA is substantially not compliant				≤74%		
Indicator 12: Timely Transition from First Steps					100	2
LEA had no findings, is compliant		100%				
LEA had findings, is substantially compliant	1000/	≥95%-99%				
LEA is not compliant	100%		94-75%			
LEA is substantially not compliant]			≤74%		
Indicator 13: Secondary Transition IEP					Not In Rotation	N/A
LEA had no findings, is compliant		100%				
LEA had findings, is substantially compliant	1000/	≥95%-99%				
LEA is not compliant	100%		94-75%			
LEA is substantially not compliant				≤74%		

Non-Compliance SCORE KEY			
Uncorrected Noncompliance		N/A	
Original finding(s) not corrected in a year, but now corrected	2		
LEA original findings not corrected in a year and still not corrected 0			
LEA Total Compliance S	Score	6	

Total LEA Points Assigned	Total Applicable Indicators(x2)	LEA DETERMINATION SCORE
6	6	100%

¹ Indicators 4-9-10: An LEA score of "N/A" refers to the unavailability of two consecutive years of disproportionality data. This is usually applicable to a new charter school.

² Indicators 11-12-13: NIR means Not In Rotation, therefore the LEA score is Not Applicable (N/A)

TO: Dr. Jeff Hauswald, Superintendent

3500 Kokomo-Center Twp Consolidated School Corp

ECC: N/A , Special Education Planning District Director

Dr. Teni Helmberger, Local Special Education Administrator

FROM: Dr. Pamela Wright, Director, Office of Special Education

SUBJECT: LEA Determination for FFY 2016 (SY 16-17)

DATE: January 26, 2018

The Individuals with Disabilities Education Act (IDEA) requires the Department of Education, Office of Special Education (DOE/OSE) to determine if each local educational agency (LEA) meets the requirements of Part B of the IDEA. Based on an LEA's score on a number of criteria, the LEA is ranked in one of four categories of determination: meets requirements, needs assistance, needs intervention, and needs substantial intervention.

The chart below details the score range for each determination as well as your LEA score.

Score Range	Determination	Score Range
≥80% - 100%	Needs Intervention	≤59%
60% - 79%	Needs Substantial Intervention	N/A
	≥80% - 100% 60% - 79%	≥80% - 100% Needs Intervention 60% - 79% Needs Substantial

The score is calculated by the total points assigned for each applicable indicator divided by the total applicable indicators multiplied by 2^1 . The calculation for your LEA is:

6 ÷ (3 x 2) = 100	LEA Score: 100 %
-------------------	------------------

Based on the overall score, the Department ranks your LEA as: Meets Requirements.

The details of the determination for your LEA may be found on the enclosed attachment. Please note that, in accordance with federal monitoring cycles, these determinations are made in arrears and this determination is for the 2016-17 school year, based upon the Findings of Noncompliance dated November 30, 2017. If you have any questions about the contents of this memo, please send an email to <u>SpEd_Monitoring@doe.in.gov</u>. Please put "LEA Determination" in the subject line of the email.

 $^{^{1}\,\}mbox{Two}$ is the maximum number of points awarded for an individual indicator.

SCORING MATRIX (3500 Kokomo-Center Twp Consolidated School Corp)

LEA Determination for FFY 2016 (SY 16-17)

Indicator	Target	KEY: Compliance Indicator Score				
illulcator	Target	2		0	LEA Score	
Indicator 4B: Significant Discrepancy in the	Rate of S	uspensions a	ınd Expulsi	ons for Stud	ents with IEPs	
LEA is compliant (Y/N) ¹	0%	Yes (2)		No (0)	N size is too small	
Indicator 9: Disproportionate Representation	on – Speci	ific Race/Eth	nicity			
LEA is compliant (Y/N)	0%	Yes (2)		No (0)	2	
Indicator 10: Disproportionate Representation – Specific Race/Ethnicity/Disability						
LEA is compliant (Y/N)	0%	Yes (2)		No (0)	2	

Indicator	Torget	KEY: Comp	KEY: Compliance Indicator Score			LEA
indicator	Target	2	1	0	LEA %tage ²	Score
Indicator 11: Timely Initial Evaluations					Not In Rotation	N/A
LEA had no findings, is compliant		100%				
LEA had findings, is substantially compliant	100%	≥95%-99%				
LEA is not compliant	100%		94-75%			
LEA is substantially not compliant				≤74%		
Indicator 12: Timely Transition from First Steps				100	2	
LEA had no findings, is compliant		100%				
LEA had findings, is substantially compliant	100%	≥95%-99%				
LEA is not compliant	100%		94-75%			
LEA is substantially not compliant				≤74%		
Indicator 13: Secondary Transition IEP					Not In Rotation	N/A
LEA had no findings, is compliant		100%				
LEA had findings, is substantially compliant	1000/	≥95%-99%				
LEA is not compliant	100%		94-75%			
LEA is substantially not compliant				≤74%		

Non-Compliance	SCORE KEY	LEA Score³
Uncorrected Noncompliance		N/A
Original finding(s) not corrected in a year, but now corrected	2	
LEA original findings not corrected in a year and still not corrected	0	
LEA Total Compliance S	Score	6

Total LEA Points Assigned	Total Applicable Indicators(x2)	LEA DETERMINATION SCORE
6	6	100%

¹ Indicators 4-9-10: An LEA score of "N/A" refers to the unavailability of two consecutive years of disproportionality data. This is usually applicable to a new charter school.

² Indicators 11-12-13: NIR means Not In Rotation, therefore the LEA score is Not Applicable (N/A)

TO: Mr. J Harris, Superintendent

3625 Huntington County Community School Corp

ECC: N/A , Special Education Planning District Director

Mrs. Megan Horsley, Local Special Education Administrator

FROM: Dr. Pamela Wright, Director, Office of Special Education

SUBJECT: LEA Determination for FFY 2016 (SY 16-17)

DATE: January 26, 2018

The Individuals with Disabilities Education Act (IDEA) requires the Department of Education, Office of Special Education (DOE/OSE) to determine if each local educational agency (LEA) meets the requirements of Part B of the IDEA. Based on an LEA's score on a number of criteria, the LEA is ranked in one of four categories of determination: meets requirements, needs assistance, needs intervention, and needs substantial intervention.

The chart below details the score range for each determination as well as your LEA score.

Score Range	Determination	Score Range
≥80% - 100%	Needs Intervention	≤59%
60% - 79%	Needs Substantial Intervention	N/A
	≥80% - 100%	≥80% - 100% Needs Intervention 60% - 79% Needs Substantial

The score is calculated by the total points assigned for each applicable indicator divided by the total applicable indicators multiplied by 2^1 . The calculation for your LEA is:

6 ÷ (3 x 2) = 100	LEA Score: 100 %
-------------------	------------------

Based on the overall score, the Department ranks your LEA as: Meets Requirements.

The details of the determination for your LEA may be found on the enclosed attachment. Please note that, in accordance with federal monitoring cycles, these determinations are made in arrears and this determination is for the 2016-17 school year, based upon the Findings of Noncompliance dated November 30, 2017. If you have any questions about the contents of this memo, please send an email to <u>SpEd Monitoring@doe.in.gov</u>. Please put "LEA Determination" in the subject line of the email.

 $^{^{\}rm I}$ Two is the maximum number of points awarded for an individual indicator.

SCORING MATRIX (3625 Huntington County Community School Corp)

LEA Determination for FFY 2016 (SY 16-17)

Indicator	Target	KEY: Comp	liance Indic	cator Score	
illulcator	Target	2		0	LEA Score
Indicator 4B: Significant Discrepancy in the Rate of Suspensions and Expulsions for Students with IEPs					
LEA is compliant (Y/N) ¹	0%	Yes (2)		No (0)	N size is too small
Indicator 9: Disproportionate Representation – Specific Race/Ethnicity					
LEA is compliant (Y/N)	0%	Yes (2)		No (0)	2
Indicator 10: Disproportionate Representation – Specific Race/Ethnicity/Disability					
LEA is compliant (Y/N)	0%	Yes (2)		No (0)	2

Indicator	Torget	KEY: Compliance		cator Score	150 0/+c-c-2	LEA
indicator	Target	2	1	0	LEA %tage ²	Score
Indicator 11: Timely Initial Evaluations					Not In Rotation	N/A
LEA had no findings, is compliant	100%	100%				
LEA had findings, is substantially compliant		≥95%-99%				
LEA is not compliant			94-75%			
LEA is substantially not compliant				≤74%		
Indicator 12: Timely Transition from First Steps					100	2
LEA had no findings, is compliant	100%	100%				
LEA had findings, is substantially compliant		≥95%-99%				
LEA is not compliant			94-75%			
LEA is substantially not compliant				≤74%		
Indicator 13: Secondary Transition IEP					Not In Rotation	N/A
LEA had no findings, is compliant	100%	100%				
LEA had findings, is substantially compliant		≥95%-99%				
LEA is not compliant			94-75%			
LEA is substantially not compliant				≤74%		

Non-Compliance	SCORE KEY	LEA Score³
Uncorrected Noncompliance		N/A
Original finding(s) not corrected in a year, but now corrected	2	
LEA original findings not corrected in a year and still not corrected	0	
LEA Total Compliance S	Score	6

Total LEA Points Assigned	Total Applicable Indicators(x2)	LEA DETERMINATION SCORE
6	6	100%

¹ Indicators 4-9-10: An LEA score of "N/A" refers to the unavailability of two consecutive years of disproportionality data. This is usually applicable to a new charter school.

² Indicators 11-12-13: NIR means Not In Rotation, therefore the LEA score is Not Applicable (N/A)

TO: Mr. Roger Bane, Superintendent

3640 Medora Community School Corp

ECC: Dr. Emily Dykstra, Special Education Planning District Director

N/A , Local Special Education Administrator

FROM: Dr. Pamela Wright, Director, Office of Special Education

SUBJECT: LEA Determination for FFY 2016 (SY 16-17)

DATE: January 26, 2018

The Individuals with Disabilities Education Act (IDEA) requires the Department of Education, Office of Special Education (DOE/OSE) to determine if each local educational agency (LEA) meets the requirements of Part B of the IDEA. Based on an LEA's score on a number of criteria, the LEA is ranked in one of four categories of determination: meets requirements, needs assistance, needs intervention, and needs substantial intervention.

The chart below details the score range for each determination as well as your LEA score.

Determination	Score Range	Determination	Score Range
Meets Requirements	≥80% - 100%	Needs Intervention	≤59%
Needs Assistance	60% - 79%	Needs Substantial Intervention	N/A

The score is calculated by the total points assigned for each applicable indicator divided by the total applicable indicators multiplied by 2^1 . The calculation for your LEA is:

Based on the overall score, the Department ranks your LEA as: Needs Assistance.

The details of the determination for your LEA may be found on the enclosed attachment. Please note that, in accordance with federal monitoring cycles, these determinations are made in arrears and this determination is for the 2016-17 school year, based upon the Findings of Noncompliance dated November 30, 2017. If you have any questions about the contents of this memo, please send an email to <u>SpEd_Monitoring@doe.in.gov</u>. Please put "LEA Determination" in the subject line of the email.

[,]

 $^{^{1}\,\}mbox{Two}$ is the maximum number of points awarded for an individual indicator.

SCORING MATRIX (3640 Medora Community School Corp)

LEA Determination for FFY 2016 (SY 16-17)

Indicator	Target	KEY: Compliance Indicator Score			
		2		0	LEA Score
Indicator 4B: Significant Discrepancy in the	Rate of S	uspensions a	ınd Expulsi	ons for Stud	ents with IEPs
LEA is compliant (Y/N) ¹	0%	Yes (2)		No (0)	N size is too small
Indicator 9: Disproportionate Representation	on – Spec	ific Race/Eth	nicity		
LEA is compliant (Y/N)	0%	Yes (2)		No (0)	2
Indicator 10: Disproportionate Representation — Specific Race/Ethnicity/Disability					
LEA is compliant (Y/N)	0%	Yes (2)		No (0)	2

Indicator	Toward	KEY: Compliance Indicator Score		LEA %tage ²	LEA	
illulcator	Target	2	1	0	LEA %lage	Score
Indicator 11: Timely Initial Evaluations					Not In Rotation	N/A
LEA had no findings, is compliant		100%				
LEA had findings, is substantially compliant	100%	≥95%-99%				
LEA is not compliant	100%		94-75%			
LEA is substantially not compliant]			≤74%		
Indicator 12: Timely Transition from First S	teps				Not In Rotation	N/A
LEA had no findings, is compliant		100%				
LEA had findings, is substantially compliant	1000/	≥95%-99%				
LEA is not compliant	100%		94-75%			
LEA is substantially not compliant				≤74%		
Indicator 13: Secondary Transition IEP					33	0
LEA had no findings, is compliant		100%				
LEA had findings, is substantially compliant	1000/	≥95%-99%				
LEA is not compliant	100%		94-75%			
LEA is substantially not compliant				≤74%		

Non-Compliance SCORE KEY		
Uncorrected Noncompliance		N/A
Original finding(s) not corrected in a year, but now corrected	2	
LEA original findings not corrected in a year and still not corrected 0		
LEA Total Compliance S	Score	4

Total LEA Points Assigned	Total Applicable Indicators(x2)	LEA DETERMINATION SCORE
4	6	67%

¹ Indicators 4-9-10: An LEA score of "N/A" refers to the unavailability of two consecutive years of disproportionality data. This is usually applicable to a new charter school.

² Indicators 11-12-13: NIR means Not In Rotation, therefore the LEA score is Not Applicable (N/A)

TO: Mr. Robert Hooker, Superintendent

3675 Seymour Community Schools

ECC: N/A , Special Education Planning District Director

Mrs. Mika Ahlbrand, Local Special Education Administrator

FROM: Dr. Pamela Wright, Director, Office of Special Education

SUBJECT: LEA Determination for FFY 2016 (SY 16-17)

DATE: January 26, 2018

The Individuals with Disabilities Education Act (IDEA) requires the Department of Education, Office of Special Education (DOE/OSE) to determine if each local educational agency (LEA) meets the requirements of Part B of the IDEA. Based on an LEA's score on a number of criteria, the LEA is ranked in one of four categories of determination: meets requirements, needs assistance, needs intervention, and needs substantial intervention.

The chart below details the score range for each determination as well as your LEA score.

Score Range	Determination	Score Range
≥80% - 100%	Needs Intervention	≤59%
60% - 79%	Needs Substantial Intervention	N/A
	≥80% - 100% 60% - 79%	≥80% - 100% Needs Intervention 60% - 79% Needs Substantial

The score is calculated by the total points assigned for each applicable indicator divided by the total applicable indicators multiplied by 2^1 . The calculation for your LEA is:

6 ÷ (3 x 2) = 100	LEA Score: 100 %
-------------------	------------------

Based on the overall score, the Department ranks your LEA as: Meets Requirements.

The details of the determination for your LEA may be found on the enclosed attachment. Please note that, in accordance with federal monitoring cycles, these determinations are made in arrears and this determination is for the 2016-17 school year, based upon the Findings of Noncompliance dated November 30, 2017. If you have any questions about the contents of this memo, please send an email to <u>SpEd Monitoring@doe.in.gov</u>. Please put "LEA Determination" in the subject line of the email.

 $^{^{1}\,\}mbox{Two}$ is the maximum number of points awarded for an individual indicator.

SCORING MATRIX (3675 Seymour Community Schools)

LEA Determination for FFY 2016 (SY 16-17)

Indicator	Target	KEY: Compliance Indicator Score			
muicator	Target	2		0	LEA Score
Indicator 4B: Significant Discrepancy in the	Rate of S	uspensions a	ınd Expulsio	ns for Stud	ents with IEPs
LEA is compliant (Y/N) ¹	0%	Yes (2)		No (0)	N size is too small
Indicator 9: Disproportionate Representation	on – Speci	ific Race/Eth	nicity		
LEA is compliant (Y/N)	0%	Yes (2)		No (0)	2
Indicator 10: Disproportionate Representation — Specific Race/Ethnicity/Disability					
LEA is compliant (Y/N)	0%	Yes (2)		No (0)	2

Indicator	Towast	KEY: Compliance Indicator Score		LEA %tage ²	LEA	
indicator	Target	2	1	0	LEA %tage	Score
Indicator 11: Timely Initial Evaluations					100	2
LEA had no findings, is compliant		100%				
LEA had findings, is substantially compliant	100%	≥95%-99%				
LEA is not compliant	100%		94-75%			
LEA is substantially not compliant	1			≤74%		
Indicator 12: Timely Transition from First S	teps				Not In Rotation	N/A
LEA had no findings, is compliant		100%				
LEA had findings, is substantially compliant	1000/	≥95%-99%				
LEA is not compliant	100%		94-75%			
LEA is substantially not compliant				≤74%		
Indicator 13: Secondary Transition IEP	Indicator 13: Secondary Transition IEP				Not In Rotation	N/A
LEA had no findings, is compliant		100%				
LEA had findings, is substantially compliant	1000/	≥95%-99%				
LEA is not compliant	100%		94-75%			
LEA is substantially not compliant				≤74%		

Non-Compliance SCORE KEY		
Uncorrected Noncompliance		N/A
Original finding(s) not corrected in a year, but now corrected	2	
LEA original findings not corrected in a year and still not corrected 0		
LEA Total Compliance S	Score	6

Total LEA Points Assigned	Total Applicable Indicators(x2)	LEA DETERMINATION SCORE
6	6	100%

¹ Indicators 4-9-10: An LEA score of "N/A" refers to the unavailability of two consecutive years of disproportionality data. This is usually applicable to a new charter school.

² Indicators 11-12-13: NIR means Not In Rotation, therefore the LEA score is Not Applicable (N/A)

TO: CEO Greg Walker, Superintendent

3695 Brownstown Cnt Community School Corp

ECC: Dr. Emily Dykstra, Special Education Planning District Director

N/A , Local Special Education Administrator

FROM: Dr. Pamela Wright, Director, Office of Special Education

SUBJECT: LEA Determination for FFY 2016 (SY 16-17)

DATE: January 26, 2018

The Individuals with Disabilities Education Act (IDEA) requires the Department of Education, Office of Special Education (DOE/OSE) to determine if each local educational agency (LEA) meets the requirements of Part B of the IDEA. Based on an LEA's score on a number of criteria, the LEA is ranked in one of four categories of determination: meets requirements, needs assistance, needs intervention, and needs substantial intervention.

The chart below details the score range for each determination as well as your LEA score.

Determination	Score Range	Determination	Score Range
Meets Requirements	≥80% - 100%	Needs Intervention	≤59%
Needs Assistance	60% - 79%	Needs Substantial Intervention	N/A

The score is calculated by the total points assigned for each applicable indicator divided by the total applicable indicators multiplied by 2^1 . The calculation for your LEA is:

6 ÷ (3 x 2) = 100	LEA Score: 100 %
-------------------	------------------

Based on the overall score, the Department ranks your LEA as: Meets Requirements.

The details of the determination for your LEA may be found on the enclosed attachment. Please note that, in accordance with federal monitoring cycles, these determinations are made in arrears and this determination is for the 2016-17 school year, based upon the Findings of Noncompliance dated November 30, 2017. If you have any questions about the contents of this memo, please send an email to <u>SpEd_Monitoring@doe.in.gov</u>. Please put "LEA Determination" in the subject line of the email.

 $^{^{\}rm 1}$ Two is the maximum number of points awarded for an individual indicator.

SCORING MATRIX (3695 Brownstown Cnt Community School Corp)

LEA Determination for FFY 2016 (SY 16-17)

Indicator	Towast	KEY: Comp	liance Indic	ator Score		
indicator	Target	2		0	LEA Score	
Indicator 4B: Significant Discrepancy in the Rate of Suspensions and Expulsions for Students with IEPs						
LEA is compliant (Y/N) ¹	0%	Yes (2)		No (0)	N size is too small	
Indicator 9: Disproportionate Representati	on – Spec	ific Race/Eth	nicity			
LEA is compliant (Y/N)	0%	Yes (2)		No (0)	2	
Indicator 10: Disproportionate Representation - Specific Race/Ethnicity/Disability						
LEA is compliant (Y/N)	0%	Yes (2)		No (0)	2	

Indicator	Target KEY: Compliance		liance Indi	cator Score	LEA 9/tage ²	LEA
indicator	Target	2	1	0	LEA %tage ²	Score
Indicator 11: Timely Initial Evaluations					Not In Rotation	N/A
LEA had no findings, is compliant		100%				
LEA had findings, is substantially compliant	1000/	≥95%-99%				
LEA is not compliant	100%		94-75%			
LEA is substantially not compliant	1			≤74%		
Indicator 12: Timely Transition from First S	teps				Not In Rotation	N/A
LEA had no findings, is compliant		100%				
LEA had findings, is substantially compliant	1000/	≥95%-99%				
LEA is not compliant	100%		94-75%			
LEA is substantially not compliant				≤74%		
Indicator 13: Secondary Transition IEP					100	2
LEA had no findings, is compliant		100%				
LEA had findings, is substantially compliant	1000/	≥95%-99%				
LEA is not compliant	100%		94-75%			
LEA is substantially not compliant				≤74%		

Non-Compliance SCORE KEY		
Uncorrected Noncompliance		N/A
Original finding(s) not corrected in a year, but now corrected	2	
LEA original findings not corrected in a year and still not corrected 0		
LEA Total Compliance S	Score	6

Total LEA Points Assigned	Total Applicable Indicators(x2)	LEA DETERMINATION SCORE
6	6	100%

¹ Indicators 4-9-10: An LEA score of "N/A" refers to the unavailability of two consecutive years of disproportionality data. This is usually applicable to a new charter school.

² Indicators 11-12-13: NIR means Not In Rotation, therefore the LEA score is Not Applicable (N/A)

TO: Dr. Terry Goodin, Superintendent

3710 Crothersville Community Schools

ECC: Mr. Steve Telfer, Special Education Planning District Director

Nellie Needler, Local Special Education Administrator

Dr. Pamela Wright, Director, Office of Special Education FROM:

SUBJECT: LEA Determination for FFY 2016 (SY 16-17)

DATE: January 26, 2018

The Individuals with Disabilities Education Act (IDEA) requires the Department of Education, Office of Special Education (DOE/OSE) to determine if each local educational agency (LEA) meets the requirements of Part B of the IDEA. Based on an LEA's score on a number of criteria, the LEA is ranked in one of four categories of determination: meets requirements, needs assistance, needs intervention, and needs substantial intervention.

The chart below details the score range for each determination as well as your LEA score.

Score Range	Determination	Score Range
≥80% - 100%	Needs Intervention	≤59%
60% - 79%	Needs Substantial Intervention	N/A
	≥80% - 100%	≥80% - 100% Needs Intervention 60% - 79% Needs Substantial

The score is calculated by the total points assigned for each applicable indicator divided by the total applicable indicators multiplied by 2¹. The calculation for your LEA is:

6 ÷ (3 x 2) = 100	LEA Score: 100 %
•	

Based on the overall score, the Department ranks your LEA as: Meets Requirements.

The details of the determination for your LEA may be found on the enclosed attachment. Please note that, in accordance with federal monitoring cycles, these determinations are made in arrears and this determination is for the 2016-17 school year, based upon the Findings of Noncompliance dated November 30, 2017. If you have any questions about the contents of this memo, please send an email to <u>SpEd_Monitoring@doe.in.gov</u>. Please put "LEA Determination" in the subject line of the email.

 $^{^{1}\,\}mbox{Two}$ is the maximum number of points awarded for an individual indicator.

SCORING MATRIX (3710 Crothersville Community Schools)

LEA Determination for FFY 2016 (SY 16-17)

Indicator	Target	KEY: Compliance Indicator Score				
Huicatoi	Target	2		0	LEA Score	
Indicator 4B: Significant Discrepancy in the	Rate of S	uspensions a	ınd Expulsio	ns for Stud	ents with IEPs	
LEA is compliant (Y/N) ¹	0%	Yes (2)		No (0)	N size is too small	
Indicator 9: Disproportionate Representation	on – Speci	ific Race/Eth	nicity			
LEA is compliant (Y/N)	0%	Yes (2)		No (0)	2	
Indicator 10: Disproportionate Representation - Specific Race/Ethnicity/Disability						
LEA is compliant (Y/N)	0%	Yes (2)		No (0)	2	

Indicator	Toward	KEY: Comp	KEY: Compliance Indicator Score		15A 9/togo ²	LEA
illuicator	Target	2	1	0	LEA %tage ²	Score
Indicator 11: Timely Initial Evaluations					Not In Rotation	N/A
LEA had no findings, is compliant		100%				
LEA had findings, is substantially compliant	100%	≥95%-99%				
LEA is not compliant			94-75%			
LEA is substantially not compliant				≤74%		
Indicator 12: Timely Transition from First S	teps				Not In Rotation	N/A
LEA had no findings, is compliant		100%				
LEA had findings, is substantially compliant	1000/	≥95%-99%				
LEA is not compliant	100%		94-75%			
LEA is substantially not compliant				≤74%		
Indicator 13: Secondary Transition IEP					100	2
LEA had no findings, is compliant		100%				
LEA had findings, is substantially compliant	1000/	≥95%-99%				
LEA is not compliant	100%		94-75%			
LEA is substantially not compliant				≤74%		

Non-Compliance SCORE KEY		
Uncorrected Noncompliance		N/A
Original finding(s) not corrected in a year, but now corrected	2	
LEA original findings not corrected in a year and still not corrected 0		
LEA Total Compliance S	Score	6

Total LEA Points Assigned	Total Applicable Indicators(x2)	LEA DETERMINATION SCORE
6	6	100%

¹ Indicators 4-9-10: An LEA score of "N/A" refers to the unavailability of two consecutive years of disproportionality data. This is usually applicable to a new charter school.

² Indicators 11-12-13: NIR means Not In Rotation, therefore the LEA score is Not Applicable (N/A)

TO: Dr. Aaron Case, Superintendent

3785 Kankakee Valley School Corp

ECC: Ms. Patricia Kem, Special Education Planning District Director

N/A , Local Special Education Administrator

FROM: Dr. Pamela Wright, Director, Office of Special Education

SUBJECT: LEA Determination for FFY 2016 (SY 16-17)

DATE: January 26, 2018

The Individuals with Disabilities Education Act (IDEA) requires the Department of Education, Office of Special Education (DOE/OSE) to determine if each local educational agency (LEA) meets the requirements of Part B of the IDEA. Based on an LEA's score on a number of criteria, the LEA is ranked in one of four categories of determination: meets requirements, needs assistance, needs intervention, and needs substantial intervention.

The chart below details the score range for each determination as well as your LEA score.

Determination	Score Range	Determination	Score Range
Meets Requirements	≥80% - 100%	Needs Intervention	≤59%
Needs Assistance	60% - 79%	Needs Substantial Intervention	N/A

The score is calculated by the total points assigned for each applicable indicator divided by the total applicable indicators multiplied by 2^1 . The calculation for your LEA is:

6 ÷ (3 x 2) = 100	LEA Score: 100 %
-------------------	------------------

Based on the overall score, the Department ranks your LEA as: Meets Requirements.

The details of the determination for your LEA may be found on the enclosed attachment. Please note that, in accordance with federal monitoring cycles, these determinations are made in arrears and this determination is for the 2016-17 school year, based upon the Findings of Noncompliance dated November 30, 2017. If you have any questions about the contents of this memo, please send an email to <u>SpEd_Monitoring@doe.in.gov</u>. Please put "LEA Determination" in the subject line of the email.

 $^{^{\}rm 1}$ Two is the maximum number of points awarded for an individual indicator.

SCORING MATRIX (3785 Kankakee Valley School Corp)

LEA Determination for FFY 2016 (SY 16-17)

Indicator	Target	KEY: Compliance Indicator Score				
Mulcator	Target	2		0	LEA Score	
Indicator 4B: Significant Discrepancy in the	Rate of S	uspensions a	ınd Expulsio	ns for Stud	ents with IEPs	
LEA is compliant (Y/N) ¹	0%	Yes (2)		No (0)	N size is too small	
Indicator 9: Disproportionate Representation	on – Speci	ific Race/Eth	nicity			
LEA is compliant (Y/N)	0%	Yes (2)		No (0)	2	
Indicator 10: Disproportionate Representation – Specific Race/Ethnicity/Disability						
LEA is compliant (Y/N)	0%	Yes (2)		No (0)	2	

Indicator	Torget	KEY: Comp	liance Indi	cator Score LEA %tage ²		LEA
indicator	Target	2	1	0	LEA %lage	Score
Indicator 11: Timely Initial Evaluations					100	2
LEA had no findings, is compliant		100%				
LEA had findings, is substantially compliant	100%	≥95%-99%				
LEA is not compliant	100%		94-75%			
LEA is substantially not compliant				≤74%		
Indicator 12: Timely Transition from First S	teps				Not In Rotation	N/A
LEA had no findings, is compliant		100%				
LEA had findings, is substantially compliant	1000/	≥95%-99%				
LEA is not compliant	100%		94-75%			
LEA is substantially not compliant				≤74%		
Indicator 13: Secondary Transition IEP					Not In Rotation	N/A
LEA had no findings, is compliant		100%				
LEA had findings, is substantially compliant	1000/	≥95%-99%				
LEA is not compliant	100%		94-75%			
LEA is substantially not compliant				≤74%		

Non-Compliance Score KEY			
Uncorrected Noncompliance		N/A	
Original finding(s) not corrected in a year, but now corrected	2		
LEA original findings not corrected in a year and still not corrected 0			
LEA Total Compliance S	Score	6	

Total LEA Points Assigned	Total Applicable Indicators(x2)	LEA DETERMINATION SCORE
6	6	100%

¹ Indicators 4-9-10: An LEA score of "N/A" refers to the unavailability of two consecutive years of disproportionality data. This is usually applicable to a new charter school.

² Indicators 11-12-13: NIR means Not In Rotation, therefore the LEA score is Not Applicable (N/A)

TO: Mr. Curtis Craig, Superintendent

3815 Rensselaer Central School Corp

ECC: Ms. Patricia Kem, Special Education Planning District Director

N/A , Local Special Education Administrator

FROM: Dr. Pamela Wright, Director, Office of Special Education

SUBJECT: LEA Determination for FFY 2016 (SY 16-17)

DATE: January 26, 2018

The Individuals with Disabilities Education Act (IDEA) requires the Department of Education, Office of Special Education (DOE/OSE) to determine if each local educational agency (LEA) meets the requirements of Part B of the IDEA. Based on an LEA's score on a number of criteria, the LEA is ranked in one of four categories of determination: meets requirements, needs assistance, needs intervention, and needs substantial intervention.

The chart below details the score range for each determination as well as your LEA score.

Determination	Score Range	D	etermination	Score Range	
Meets Requirements	≥80% - 100%	Needs In	tervention	≤59%	
Needs Assistance	60% - 79%	Needs Su Intervent		N/A	
The score is calculated by the total points assigned for each applicable indicator divided by the total					

The score is calculated by the total points assigned for each applicable indicator divided by the total applicable indicators multiplied by 2¹. The calculation for your LEA is:

6 ÷ (3 x 2) = 100	LEA Score: 100 %
-------------------	------------------

Based on the overall score, the Department ranks your LEA as: Meets Requirements.

The details of the determination for your LEA may be found on the enclosed attachment. Please note that, in accordance with federal monitoring cycles, these determinations are made in arrears and this determination is for the 2016-17 school year, based upon the Findings of Noncompliance dated November 30, 2017. If you have any questions about the contents of this memo, please send an email to <u>SpEd_Monitoring@doe.in.gov</u>. Please put "LEA Determination" in the subject line of the email.

 $^{^{\}rm 1}$ Two is the maximum number of points awarded for an individual indicator.

SCORING MATRIX (3815 Rensselaer Central School Corp)

LEA Determination for FFY 2016 (SY 16-17)

Indicator	KEY: Compliance Indicator S		ator Score			
Huicatoi	Target	2		0	LEA Score	
Indicator 4B: Significant Discrepancy in the	Rate of S	uspensions a	ınd Expulsio	ns for Stud	ents with IEPs	
LEA is compliant (Y/N) ¹	0%	Yes (2)		No (0)	N size is too small	
Indicator 9: Disproportionate Representation	on – Speci	ific Race/Eth	nicity			
LEA is compliant (Y/N)	0%	Yes (2)		No (0)	2	
Indicator 10: Disproportionate Representation — Specific Race/Ethnicity/Disability						
LEA is compliant (Y/N)	0%	Yes (2)		No (0)	2	

Indicator	Towast	KEY: Comp	liance Indi	cator Score		LEA
indicator	Target	2	1	0	LEA %tage ²	Score
Indicator 11: Timely Initial Evaluations					100	2
LEA had no findings, is compliant		100%				
LEA had findings, is substantially compliant	100%	≥95%-99%				
LEA is not compliant	100%		94-75%			
LEA is substantially not compliant				≤74%		
Indicator 12: Timely Transition from First S	teps				Not In Rotation	N/A
LEA had no findings, is compliant		100%				
LEA had findings, is substantially compliant	1000/	≥95%-99%				
LEA is not compliant	100%		94-75%			
LEA is substantially not compliant				≤74%		
Indicator 13: Secondary Transition IEP				Not In Rotation	N/A	
LEA had no findings, is compliant		100%				
LEA had findings, is substantially compliant	1000/	≥95%-99%				
LEA is not compliant	100%		94-75%			
LEA is substantially not compliant				≤74%		

Non-Compliance Score KEY			
Uncorrected Noncompliance		N/A	
Original finding(s) not corrected in a year, but now corrected	2		
LEA original findings not corrected in a year and still not corrected 0			
LEA Total Compliance S	Score	6	

Total LEA Points Assigned	Total Applicable Indicators(x2)	LEA DETERMINATION SCORE
6	6	100%

¹ Indicators 4-9-10: An LEA score of "N/A" refers to the unavailability of two consecutive years of disproportionality data. This is usually applicable to a new charter school.

² Indicators 11-12-13: NIR means Not In Rotation, therefore the LEA score is Not Applicable (N/A)

TO: Mr. Jeremy Gulley, Superintendent

3945 Jay School Corp

ECC: N/A , Special Education Planning District Director

Ms. Samantha Bickel, Local Special Education Administrator

FROM: Dr. Pamela Wright, Director, Office of Special Education

SUBJECT: LEA Determination for FFY 2016 (SY 16-17)

DATE: January 26, 2018

The Individuals with Disabilities Education Act (IDEA) requires the Department of Education, Office of Special Education (DOE/OSE) to determine if each local educational agency (LEA) meets the requirements of Part B of the IDEA. Based on an LEA's score on a number of criteria, the LEA is ranked in one of four categories of determination: meets requirements, needs assistance, needs intervention, and needs substantial intervention.

The chart below details the score range for each determination as well as your LEA score.

Score Range	Determination	Score Range
≥80% - 100%	Needs Intervention	≤59%
60% - 79%	Needs Substantial Intervention	N/A
	≥80% - 100% 60% - 79%	≥80% - 100% Needs Intervention 60% - 79% Needs Substantial

The score is calculated by the total points assigned for each applicable indicator divided by the total applicable indicators multiplied by 2^1 . The calculation for your LEA is:

6 ÷ (3 x 2) = 100	LEA Score: 100 %
-------------------	------------------

Based on the overall score, the Department ranks your LEA as: Meets Requirements.

The details of the determination for your LEA may be found on the enclosed attachment. Please note that, in accordance with federal monitoring cycles, these determinations are made in arrears and this determination is for the 2016-17 school year, based upon the Findings of Noncompliance dated November 30, 2017. If you have any questions about the contents of this memo, please send an email to <u>SpEd Monitoring@doe.in.gov</u>. Please put "LEA Determination" in the subject line of the email.

 $^{^{\}rm I}$ Two is the maximum number of points awarded for an individual indicator.

SCORING MATRIX (3945 Jay School Corp)

LEA Determination for FFY 2016 (SY 16-17)

Indicator	Target	KEY: Comp	liance Indic	ator Score		
	Target	2		0	LEA Score	
Indicator 4B: Significant Discrepancy in the Rate of Suspensions and Expulsions for Students with IEPs						
LEA is compliant (Y/N) ¹	0%	Yes (2)		No (0)	N size is too small	
Indicator 9: Disproportionate Represen	tation – Speci	ific Race/Eth	nicity			
LEA is compliant (Y/N)	0%	Yes (2)		No (0)	2	
Indicator 10: Disproportionate Representation – Specific Race/Ethnicity/Disability						
LEA is compliant (Y/N)	0%	Yes (2)		No (0)	2	

Indicator	Towast	KEY: Comp	liance Indi	cator Score		LEA
indicator	Target	2	1	0	LEA %tage ²	Score
Indicator 11: Timely Initial Evaluations					Not In Rotation	N/A
LEA had no findings, is compliant		100%				
LEA had findings, is substantially compliant	100%	≥95%-99%				
LEA is not compliant	100%		94-75%			
LEA is substantially not compliant				≤74%		
Indicator 12: Timely Transition from First S	teps				100	2
LEA had no findings, is compliant		100%				
LEA had findings, is substantially compliant	1000/	≥95%-99%				
LEA is not compliant	100%		94-75%			
LEA is substantially not compliant				≤74%		
Indicator 13: Secondary Transition IEP					Not In Rotation	N/A
LEA had no findings, is compliant		100%				
LEA had findings, is substantially compliant	1000/	≥95%-99%				
LEA is not compliant	100%		94-75%			
LEA is substantially not compliant				≤74%		

Non-Compliance Score KEY			
Uncorrected Noncompliance		N/A	
Original finding(s) not corrected in a year, but now corrected	2		
LEA original findings not corrected in a year and still not corrected 0			
LEA Total Compliance S	Score	6	

Total LEA Points Assigned	Total Applicable Indicators(x2)	LEA DETERMINATION SCORE
6	6	100%

¹ Indicators 4-9-10: An LEA score of "N/A" refers to the unavailability of two consecutive years of disproportionality data. This is usually applicable to a new charter school.

² Indicators 11-12-13: NIR means Not In Rotation, therefore the LEA score is Not Applicable (N/A)

TO: Dr. Ginger Studebaker-Bolinger, Superintendent

3995 Madison Consolidated Schools

ECC: N/A , Special Education Planning District Director

Mrs. Angela Vaughn, Local Special Education Administrator

FROM: Dr. Pamela Wright, Director, Office of Special Education

SUBJECT: LEA Determination for FFY 2016 (SY 16-17)

DATE: January 26, 2018

The Individuals with Disabilities Education Act (IDEA) requires the Department of Education, Office of Special Education (DOE/OSE) to determine if each local educational agency (LEA) meets the requirements of Part B of the IDEA. Based on an LEA's score on a number of criteria, the LEA is ranked in one of four categories of determination: meets requirements, needs assistance, needs intervention, and needs substantial intervention.

The chart below details the score range for each determination as well as your LEA score.

Determination	Score Range	Determination	Score Range
Meets Requirements	≥80% - 100%	Needs Intervention	≤59%
Needs Assistance	60% - 79%	Needs Substantial Intervention	N/A

The score is calculated by the total points assigned for each applicable indicator divided by the total applicable indicators multiplied by 2^1 . The calculation for your LEA is:

6 ÷ (3 x 2) = 100	LEA Score: 100 %
-------------------	------------------

Based on the overall score, the Department ranks your LEA as: Meets Requirements.

The details of the determination for your LEA may be found on the enclosed attachment. Please note that, in accordance with federal monitoring cycles, these determinations are made in arrears and this determination is for the 2016-17 school year, based upon the Findings of Noncompliance dated November 30, 2017. If you have any questions about the contents of this memo, please send an email to <u>SpEd_Monitoring@doe.in.gov</u>. Please put "LEA Determination" in the subject line of the email.

 $^{^{\}rm 1}$ Two is the maximum number of points awarded for an individual indicator.

SCORING MATRIX (3995 Madison Consolidated Schools)

LEA Determination for FFY 2016 (SY 16-17)

Indicator	Target	KEY: Comp	liance Indic	ator Score		
indicator	Target	2		0	LEA Score	
Indicator 4B: Significant Discrepancy in the	Rate of S	Suspensions a	ınd Expulsi	ons for Stud	ents with IEPs	
LEA is compliant (Y/N) ¹	0%	Yes (2)		No (0)	N size is too small	
Indicator 9: Disproportionate Representat	ion – Spec	ific Race/Eth	nicity			
LEA is compliant (Y/N)	0%	Yes (2)		No (0)	2	
Indicator 10: Disproportionate Representation - Specific Race/Ethnicity/Disability						
LEA is compliant (Y/N)	0%	Yes (2)		No (0)	2	

Indicator	Toward	KEY: Comp	liance Indi	cator Score LEA %tage ²		LEA
mulcator	Target	2	1	0	LEA %lage	Score
Indicator 11: Timely Initial Evaluations					Not In Rotation	N/A
LEA had no findings, is compliant		100%				
LEA had findings, is substantially compliant	100%	≥95%-99%				
LEA is not compliant	100%		94-75%			
LEA is substantially not compliant	1			≤74%		
Indicator 12: Timely Transition from First S	teps				Not In Rotation	N/A
LEA had no findings, is compliant		100%				
LEA had findings, is substantially compliant	1000/	≥95%-99%				
LEA is not compliant	100%		94-75%			
LEA is substantially not compliant				≤74%		
Indicator 13: Secondary Transition IEP					100	2
LEA had no findings, is compliant		100%				
LEA had findings, is substantially compliant	1000/	≥95%-99%				
LEA is not compliant	100%		94-75%			
LEA is substantially not compliant				≤74%		

Non-Compliance Score KEY			
Uncorrected Noncompliance		N/A	
Original finding(s) not corrected in a year, but now corrected	2		
LEA original findings not corrected in a year and still not corrected 0			
LEA Total Compliance S	Score	6	

Total LEA Points Assigned	Total Applicable Indicators(x2)	LEA DETERMINATION SCORE
6	6	100%

correction was made within one year.

³ Uncorrected Noncompliance: LEA score is Not Applicable (N/A) if LEA either had no findings the reporting year, or had a finding and

¹ Indicators 4-9-10: An LEA score of "N/A" refers to the unavailability of two consecutive years of disproportionality data. This is usually applicable to a new charter school.

² Indicators 11-12-13: NIR means Not In Rotation, therefore the LEA score is Not Applicable (N/A)

TO: Mr. Trevor Jones, Superintendent

4000 Southwestern-Jefferson County Con

ECC: Mr. Steve Telfer, Special Education Planning District Director

Kendra Bryant, Local Special Education Administrator

Dr. Pamela Wright, Director, Office of Special Education FROM:

SUBJECT: LEA Determination for FFY 2016 (SY 16-17)

DATE: January 26, 2018

The Individuals with Disabilities Education Act (IDEA) requires the Department of Education, Office of Special Education (DOE/OSE) to determine if each local educational agency (LEA) meets the requirements of Part B of the IDEA. Based on an LEA's score on a number of criteria, the LEA is ranked in one of four categories of determination: meets requirements, needs assistance, needs intervention, and needs substantial intervention.

The chart below details the score range for each determination as well as your LEA score.

Determination	Score Range	Determination	Score Range
Meets Requirements	≥80% - 100%	Needs Intervention	≤59%
Needs Assistance	60% - 79%	Needs Substantial Intervention	N/A

The score is calculated by the total points assigned for each applicable indicator divided by the total applicable indicators multiplied by 2¹. The calculation for your LEA is:

Based on the overall score, the Department ranks your LEA as: Needs Assistance.

The details of the determination for your LEA may be found on the enclosed attachment. Please note that, in accordance with federal monitoring cycles, these determinations are made in arrears and this determination is for the 2016-17 school year, based upon the Findings of Noncompliance dated November 30, 2017. If you have any questions about the contents of this memo, please send an email to <u>SpEd_Monitoring@doe.in.gov</u>. Please put "LEA Determination" in the subject line of the email.

¹ Two is the maximum number of points awarded for an individual indicator.

SCORING MATRIX (4000 Southwestern-Jefferson County Con)

LEA Determination for FFY 2016 (SY 16-17)

Indicator	Target	KEY: Compliance Indicator Score			
Huicatoi	Target	2		0	LEA Score
Indicator 4B: Significant Discrepancy in the	Rate of S	uspensions a	ınd Expulsio	ns for Stud	ents with IEPs
LEA is compliant (Y/N) ¹	0%	Yes (2)		No (0)	N size is too small
Indicator 9: Disproportionate Representation	on – Speci	ific Race/Eth	nicity		
LEA is compliant (Y/N)	0%	Yes (2)		No (0)	2
Indicator 10: Disproportionate Representation – Specific Race/Ethnicity/Disability					
LEA is compliant (Y/N)	0%	Yes (2)		No (0)	2

Indicator	Towast	KEY: Compliance Indicator Score		15A 9/togo ²	LEA	
indicator	Target	2	1	0	LEA %tage ²	Score
Indicator 11: Timely Initial Evaluations					Not In Rotation	N/A
LEA had no findings, is compliant	100%	100%				
LEA had findings, is substantially compliant		≥95%-99%				
LEA is not compliant			94-75%			
LEA is substantially not compliant				≤74%		
Indicator 12: Timely Transition from First S	teps				Not In Rotation	N/A
LEA had no findings, is compliant	100%	100%				
LEA had findings, is substantially compliant		≥95%-99%				
LEA is not compliant			94-75%			
LEA is substantially not compliant				≤74%		
Indicator 13: Secondary Transition IEP					33	0
LEA had no findings, is compliant		100%				
LEA had findings, is substantially compliant	100%	≥95%-99%				
LEA is not compliant	100%		94-75%			
LEA is substantially not compliant				≤74%		

Non-Compliance SCORE KEY			
Uncorrected Noncompliance		N/A	
Original finding(s) not corrected in a year, but now corrected	2		
LEA original findings not corrected in a year and still not corrected 0			
LEA Total Compliance S	LEA Total Compliance Score		

Total LEA Points Assigned	Total Applicable Indicators(x2)	LEA DETERMINATION SCORE
4	6	67%

¹ Indicators 4-9-10: An LEA score of "N/A" refers to the unavailability of two consecutive years of disproportionality data. This is usually applicable to a new charter school.

² Indicators 11-12-13: NIR means Not In Rotation, therefore the LEA score is Not Applicable (N/A)

TO: Mrs. Teresa Brown, Superintendent

4015 Jennings County Schools

ECC: N/A , Special Education Planning District Director

Mrs. Jeanie Koelmel, Local Special Education Administrator

FROM: Dr. Pamela Wright, Director, Office of Special Education

SUBJECT: LEA Determination for FFY 2016 (SY 16-17)

DATE: January 26, 2018

The Individuals with Disabilities Education Act (IDEA) requires the Department of Education, Office of Special Education (DOE/OSE) to determine if each local educational agency (LEA) meets the requirements of Part B of the IDEA. Based on an LEA's score on a number of criteria, the LEA is ranked in one of four categories of determination: meets requirements, needs assistance, needs intervention, and needs substantial intervention.

The chart below details the score range for each determination as well as your LEA score.

Determination	Score Range	Determination	Score Range
Meets Requirements	≥80% - 100%	Needs Intervention	≤59%
Needs Assistance	60% - 79%	Needs Substantial Intervention	N/A

The score is calculated by the total points assigned for each applicable indicator divided by the total applicable indicators multiplied by 2^1 . The calculation for your LEA is:

$6 \div (3 \times 2) = 100$ LEA Scor	re: 100 %
--------------------------------------	-----------

Based on the overall score, the Department ranks your LEA as: Meets Requirements.

The details of the determination for your LEA may be found on the enclosed attachment. Please note that, in accordance with federal monitoring cycles, these determinations are made in arrears and this determination is for the 2016-17 school year, based upon the Findings of Noncompliance dated November 30, 2017. If you have any questions about the contents of this memo, please send an email to <u>SpEd Monitoring@doe.in.gov</u>. Please put "LEA Determination" in the subject line of the email.

 $^{^{1}\,\}mbox{Two}$ is the maximum number of points awarded for an individual indicator.

SCORING MATRIX (4015 Jennings County Schools)

LEA Determination for FFY 2016 (SY 16-17)

Indicator	Target	KEY: Comp	liance Indic	ator Score	
indicator		2		0	LEA Score
Indicator 4B: Significant Discrepancy in the	Rate of S	uspensions a	ınd Expulsio	ons for Stud	ents with IEPs
LEA is compliant (Y/N) ¹	0%	Yes (2)		No (0)	N size is too small
Indicator 9: Disproportionate Representation	on – Speci	ific Race/Eth	nicity		
LEA is compliant (Y/N)	0%	Yes (2)		No (0)	2
Indicator 10: Disproportionate Representation – Specific Race/Ethnicity/Disability					
LEA is compliant (Y/N)	0%	Yes (2)		No (0)	2

Indicator	Towast	KEY: Compliance Indicator Score		LEA 9/tage ²	LEA	
indicator	Target	2	1	0	LEA %tage ²	Score
Indicator 11: Timely Initial Evaluations					Not In Rotation	N/A
LEA had no findings, is compliant	1000/	100%				
LEA had findings, is substantially compliant		≥95%-99%				
LEA is not compliant	100%		94-75%			
LEA is substantially not compliant				≤74%		
Indicator 12: Timely Transition from First S	teps				100	2
LEA had no findings, is compliant	100%	100%				
LEA had findings, is substantially compliant		≥95%-99%				
LEA is not compliant			94-75%			
LEA is substantially not compliant				≤74%		
Indicator 13: Secondary Transition IEP					Not In Rotation	N/A
LEA had no findings, is compliant		100%				
LEA had findings, is substantially compliant	1000/	≥95%-99%				
LEA is not compliant	100%		94-75%			
LEA is substantially not compliant				≤74%		

Non-Compliance	SCORE KEY	LEA Score ³
Uncorrected Noncompliance		N/A
Original finding(s) not corrected in a year, but now corrected	2	
LEA original findings not corrected in a year and still not corrected 0		
LEA Total Compliance Score		

Total LEA Points Assigned	Total Applicable Indicators(x2)	LEA DETERMINATION SCORE
6	6	100%

¹ Indicators 4-9-10: An LEA score of "N/A" refers to the unavailability of two consecutive years of disproportionality data. This is usually applicable to a new charter school.

² Indicators 11-12-13: NIR means Not In Rotation, therefore the LEA score is Not Applicable (N/A)

TO: Dr. Patrick Spray, Superintendent

4145 Clark-Pleasant Community School Corp

ECC: N/A , Special Education Planning District Director

Director Cindy Conner, Local Special Education Administrator

FROM: Dr. Pamela Wright, Director, Office of Special Education

SUBJECT: LEA Determination for FFY 2016 (SY 16-17)

DATE: January 26, 2018

The Individuals with Disabilities Education Act (IDEA) requires the Department of Education, Office of Special Education (DOE/OSE) to determine if each local educational agency (LEA) meets the requirements of Part B of the IDEA. Based on an LEA's score on a number of criteria, the LEA is ranked in one of four categories of determination: meets requirements, needs assistance, needs intervention, and needs substantial intervention.

The chart below details the score range for each determination as well as your LEA score.

Score Range	Determination	Score Range
≥80% - 100%	Needs Intervention	≤59%
60% - 79%	Needs Substantial Intervention	N/A
	≥80% - 100%	≥80% - 100% Needs Intervention 60% - 79% Needs Substantial

The score is calculated by the total points assigned for each applicable indicator divided by the total applicable indicators multiplied by 2^1 . The calculation for your LEA is:

6 ÷ (3 x 2) = 100	LEA Score: 100 %
-------------------	------------------

Based on the overall score, the Department ranks your LEA as: Meets Requirements.

The details of the determination for your LEA may be found on the enclosed attachment. Please note that, in accordance with federal monitoring cycles, these determinations are made in arrears and this determination is for the 2016-17 school year, based upon the Findings of Noncompliance dated November 30, 2017. If you have any questions about the contents of this memo, please send an email to <u>SpEd_Monitoring@doe.in.gov</u>. Please put "LEA Determination" in the subject line of the email.

 $^{^{\}rm 1}$ Two is the maximum number of points awarded for an individual indicator.

SCORING MATRIX (4145 Clark-Pleasant Community School Corp)

LEA Determination for FFY 2016 (SY 16-17)

Indicator	Target	KEY: Comp	liance Indica	ator Score	
	Target	2		0	LEA Score
Indicator 4B: Significant Discrepancy in	the Rate of S	uspensions a	and Expulsio	ns for Stud	ents with IEPs
LEA is compliant (Y/N) ¹	0%	Yes (2)		No (0)	N size is too small
Indicator 9: Disproportionate Represen	tation – Speci	ific Race/Eth	nicity		
LEA is compliant (Y/N)	0%	Yes (2)		No (0)	2
Indicator 10: Disproportionate Represe	ntation – Spe	cific Race/Et	hnicity/Disc	bility	
LEA is compliant (Y/N)	0%	Yes (2)		No (0)	2

Indicator	Towast	KEY: Compliance Indicator Score			LEA 0/40-02	LEA
Hidicator	Target	2	1	0	LEA %tage ²	Score
Indicator 11: Timely Initial Evaluations					Not In Rotation	N/A
LEA had no findings, is compliant	100%	100%				
LEA had findings, is substantially compliant		≥95%-99%				
LEA is not compliant			94-75%			
LEA is substantially not compliant				≤74%		
Indicator 12: Timely Transition from First S	Indicator 12: Timely Transition from First Steps				100	2
LEA had no findings, is compliant		100%				
LEA had findings, is substantially compliant	1000/	≥95%-99%				
LEA is not compliant	100%		94-75%			
LEA is substantially not compliant				≤74%		
Indicator 13: Secondary Transition IEP					Not In Rotation	N/A
LEA had no findings, is compliant		100%				
LEA had findings, is substantially compliant	100%	≥95%-99%				
LEA is not compliant			94-75%			
LEA is substantially not compliant				≤74%		

Non-Compliance	SCORE KEY	LEA Score ³
Uncorrected Noncompliance		N/A
Original finding(s) not corrected in a year, but now corrected	2	
LEA original findings not corrected in a year and still not corrected	0	
LEA Total Compliance S	Score	6

Total LEA Points Assigned	Total Applicable Indicators(x2)	LEA DETERMINATION SCORE
6	6	100%

³ Uncorrected Noncompliance: LEA score is Not Applicable (N/A) if LEA either had no findings the reporting year, or had a finding and

correction was made within one year.

¹ Indicators 4-9-10: An LEA score of "N/A" refers to the unavailability of two consecutive years of disproportionality data. This is usually applicable to a new charter school.

² Indicators 11-12-13: NIR means Not In Rotation, therefore the LEA score is Not Applicable (N/A)



TO: Dr. Rich Arkanoff, Superintendent

4205 Center Grove Community School Corp

ECC: N/A , Special Education Planning District Director

Director Allison Chance, Local Special Education Administrator

FROM: Dr. Pamela Wright, Director, Office of Special Education

SUBJECT: LEA Determination for FFY 2016 (SY 16-17)

DATE: January 26, 2018

The Individuals with Disabilities Education Act (IDEA) requires the Department of Education, Office of Special Education (DOE/OSE) to determine if each local educational agency (LEA) meets the requirements of Part B of the IDEA. Based on an LEA's score on a number of criteria, the LEA is ranked in one of four categories of determination: meets requirements, needs assistance, needs intervention, and needs substantial intervention.

The chart below details the score range for each determination as well as your LEA score.

Score Range
≤59%
N/A

The score is calculated by the total points assigned for each applicable indicator divided by the total applicable indicators multiplied by 2^1 . The calculation for your LEA is:

$6 \div (3 \times 2) = 100$ LEA Scor	re: 100 %
--------------------------------------	-----------

Based on the overall score, the Department ranks your LEA as: Meets Requirements.

The details of the determination for your LEA may be found on the enclosed attachment. Please note that, in accordance with federal monitoring cycles, these determinations are made in arrears and this determination is for the 2016-17 school year, based upon the Findings of Noncompliance dated November 30, 2017. If you have any questions about the contents of this memo, please send an email to <u>SpEd_Monitoring@doe.in.gov</u>. Please put "LEA Determination" in the subject line of the email.

Thank you for your efforts to ensure compliance and improve results for children and youth with disabilities.

_

 $^{^{\}rm 1}$ Two is the maximum number of points awarded for an individual indicator.

SCORING MATRIX (4205 Center Grove Community School Corp)

LEA Determination for FFY 2016 (SY 16-17)

Indicator	Target	KEY: Comp	liance Indicat	tor Score	
		2		0	LEA Score
Indicator 4B: Significant Discrepancy in the	Rate of S	uspensions a	ınd Expulsion	s for Stud	ents with IEPs
LEA is compliant (Y/N) ¹	0%	Yes (2)		No (0)	N size is too small
Indicator 9: Disproportionate Representation	on – Speci	ific Race/Eth	nicity		
LEA is compliant (Y/N)	0%	Yes (2)		No (0)	2
Indicator 10: Disproportionate Representat	ion – Spe	cific Race/Et	hnicity/Disab	oility	
LEA is compliant (Y/N)	0%	Yes (2)		No (0)	2

Indicator	Torget	KEY: Compliance Indicator Score		cator Score	15A 9/tage ²	LEA
mulcator	Target	2	1	0	LEA %tage ²	Score
Indicator 11: Timely Initial Evaluations					Not In Rotation	N/A
LEA had no findings, is compliant	100%	100%				
LEA had findings, is substantially compliant		≥95%-99%				
LEA is not compliant			94-75%			
LEA is substantially not compliant				≤74%		
Indicator 12: Timely Transition from First S	Indicator 12: Timely Transition from First Steps					2
LEA had no findings, is compliant		100%				
LEA had findings, is substantially compliant	100%	≥95%-99%				
LEA is not compliant	100%		94-75%			
LEA is substantially not compliant	1			≤74%		
Indicator 13: Secondary Transition IEP					Not In Rotation	N/A
LEA had no findings, is compliant		100%				
LEA had findings, is substantially compliant	100%	≥95%-99%				
LEA is not compliant			94-75%			
LEA is substantially not compliant				≤74%		

Non-Compliance	SCORE KEY	LEA Score ³
Uncorrected Noncompliance		N/A
Original finding(s) not corrected in a year, but now corrected	2	
LEA original findings not corrected in a year and still not corrected	0	
LEA Total Compliance S	Score	6

Total LEA Points Assigned	Total Applicable Indicators(x2)	LEA DETERMINATION SCORE
6	6	100%

correction was made within one year.

³ Uncorrected Noncompliance: LEA score is Not Applicable (N/A) if LEA either had no findings the reporting year, or had a finding and

¹ Indicators 4-9-10: An LEA score of "N/A" refers to the unavailability of two consecutive years of disproportionality data. This is usually applicable to a new charter school.

² Indicators 11-12-13: NIR means Not In Rotation, therefore the LEA score is Not Applicable (N/A)

TO: Dr. William Glentzer, Superintendent

4215 Edinburgh Community School Corp

ECC: Ms. Angie Balsley, Special Education Planning District Director

Mr. Cory Seiver, Local Special Education Administrator

FROM: Dr. Pamela Wright, Director, Office of Special Education

SUBJECT: LEA Determination for FFY 2016 (SY 16-17)

DATE: January 26, 2018

The Individuals with Disabilities Education Act (IDEA) requires the Department of Education, Office of Special Education (DOE/OSE) to determine if each local educational agency (LEA) meets the requirements of Part B of the IDEA. Based on an LEA's score on a number of criteria, the LEA is ranked in one of four categories of determination: meets requirements, needs assistance, needs intervention, and needs substantial intervention.

The chart below details the score range for each determination as well as your LEA score.

Determination	Score Range	Determination	Score Range
Meets Requirements	≥80% - 100%	Needs Intervention	≤59%
Needs Assistance	60% - 79%	Needs Substantial Intervention	N/A

The score is calculated by the total points assigned for each applicable indicator divided by the total applicable indicators multiplied by 2^1 . The calculation for your LEA is:

$6 \div (3 \times 2) = 100$	LEA Score: 100 %
-----------------------------	------------------

Based on the overall score, the Department ranks your LEA as: Meets Requirements.

The details of the determination for your LEA may be found on the enclosed attachment. Please note that, in accordance with federal monitoring cycles, these determinations are made in arrears and this determination is for the 2016-17 school year, based upon the Findings of Noncompliance dated November 30, 2017. If you have any questions about the contents of this memo, please send an email to <u>SpEd_Monitoring@doe.in.gov</u>. Please put "LEA Determination" in the subject line of the email.

 $^{^{\}mathrm{1}}$ Two is the maximum number of points awarded for an individual indicator.

SCORING MATRIX (4215 Edinburgh Community School Corp)

LEA Determination for FFY 2016 (SY 16-17)

Indicator	Target	KEY: Compliance Indicator Score					
illulcator	Target	2		0	LEA Score		
Indicator 4B: Significant Discrepancy in the Rate of Suspensions and Expulsions for Students with IEPs							
LEA is compliant (Y/N) ¹	0%	Yes (2)		No (0)	N size is too small		
Indicator 9: Disproportionate Representati	ion – Spec	ific Race/Eth	nicity				
LEA is compliant (Y/N)	0%	Yes (2)		No (0)	2		
Indicator 10: Disproportionate Representation – Specific Race/Ethnicity/Disability							
LEA is compliant (Y/N)	0%	Yes (2)		No (0)	2		

Indicator	Torget	KEY: Compliance Indicator Score			LEA %tage ²	LEA
indicator	Target	2	1	0	LEA %lage	Score
Indicator 11: Timely Initial Evaluations	Indicator 11: Timely Initial Evaluations					
LEA had no findings, is compliant		100%				
LEA had findings, is substantially compliant	100%	≥95%-99%				
LEA is not compliant			94-75%			
LEA is substantially not compliant				≤74%		
Indicator 12: Timely Transition from First S	Indicator 12: Timely Transition from First Steps					
LEA had no findings, is compliant		100%				
LEA had findings, is substantially compliant	100%	≥95%-99%				
LEA is not compliant	100%		94-75%			
LEA is substantially not compliant				≤74%		
Indicator 13: Secondary Transition IEP					Not In Rotation	N/A
LEA had no findings, is compliant		100%				
LEA had findings, is substantially compliant	1000/	≥95%-99%				
LEA is not compliant	100%		94-75%			
LEA is substantially not compliant				≤74%		

Non-Compliance SCORE KEY					
Uncorrected Noncompliance		N/A			
Original finding(s) not corrected in a year, but now corrected	2				
LEA original findings not corrected in a year and still not corrected 0					
LEA Total Compliance S	LEA Total Compliance Score				

Total LEA Points Assigned	Total Applicable Indicators(x2)	LEA DETERMINATION SCORE
6	6	100%

correction was made within one year.

³ Uncorrected Noncompliance: LEA score is Not Applicable (N/A) if LEA either had no findings the reporting year, or had a finding and

¹ Indicators 4-9-10: An LEA score of "N/A" refers to the unavailability of two consecutive years of disproportionality data. This is usually applicable to a new charter school.

² Indicators 11-12-13: NIR means Not In Rotation, therefore the LEA score is Not Applicable (N/A)

TO: Dr. David Clendening, Superintendent

4225 Franklin Community School Corp

ECC: Ms. Angie Balsley, Special Education Planning District Director

Mindy Staton, Local Special Education Administrator

FROM: Dr. Pamela Wright, Director, Office of Special Education

SUBJECT: LEA Determination for FFY 2016 (SY 16-17)

DATE: January 26, 2018

The Individuals with Disabilities Education Act (IDEA) requires the Department of Education, Office of Special Education (DOE/OSE) to determine if each local educational agency (LEA) meets the requirements of Part B of the IDEA. Based on an LEA's score on a number of criteria, the LEA is ranked in one of four categories of determination: meets requirements, needs assistance, needs intervention, and needs substantial intervention.

The chart below details the score range for each determination as well as your LEA score.

Determination	Score Range	Determination	Score Range
Meets Requirements	≥80% - 100%	Needs Intervention	≤59%
Needs Assistance	60% - 79%	Needs Substantial Intervention	N/A

The score is calculated by the total points assigned for each applicable indicator divided by the total applicable indicators multiplied by 2^1 . The calculation for your LEA is:

Based on the overall score, the Department ranks your LEA as: **Needs Assistance**.

The details of the determination for your LEA may be found on the enclosed attachment. Please note that, in accordance with federal monitoring cycles, these determinations are made in arrears and this determination is for the 2016-17 school year, based upon the Findings of Noncompliance dated November 30, 2017. If you have any questions about the contents of this memo, please send an email to <u>SpEd_Monitoring@doe.in.gov</u>. Please put "LEA Determination" in the subject line of the email.

 $^{^{1}\,\}mbox{Two}$ is the maximum number of points awarded for an individual indicator.

SCORING MATRIX (4225 Franklin Community School Corp)

LEA Determination for FFY 2016 (SY 16-17)

Indicator	Target	KEY: Compliance Indicator Score					
illulcator	Target	2		0	LEA Score		
Indicator 4B: Significant Discrepancy in the Rate of Suspensions and Expulsions for Students with IEPs							
LEA is compliant (Y/N) ¹	0%	Yes (2)		No (0)	N size is too small		
Indicator 9: Disproportionate Representati	ion – Spec	ific Race/Eth	nicity				
LEA is compliant (Y/N)	0%	Yes (2)		No (0)	2		
Indicator 10: Disproportionate Representation – Specific Race/Ethnicity/Disability							
LEA is compliant (Y/N)	0%	Yes (2)		No (0)	2		

Indicator	Toward	KEY: Comp	liance Indi	cator Score	LEA %tage²	LEA
Indicator	Target	2	1	0		Score
Indicator 11: Timely Initial Evaluations					Not In Rotation	N/A
LEA had no findings, is compliant		100%				
LEA had findings, is substantially compliant	1000/	≥95%-99%				
LEA is not compliant	100%		94-75%			
LEA is substantially not compliant				≤74%		
Indicator 12: Timely Transition from First S	teps				98	2
LEA had no findings, is compliant		100%				
LEA had findings, is substantially compliant	1000/	≥95%-99%				
LEA is not compliant	100%		94-75%			
LEA is substantially not compliant				≤74%		
Indicator 13: Secondary Transition IEP					Uncorrected Noncomplianc e/Prior Year	0
LEA had no findings, is compliant		100%				
LEA had findings, is substantially compliant	1,000/	≥95%-99%				
LEA is not compliant	100%		94-75%			
LEA is substantially not compliant				≤74%		

Non-Compliance SCORE KEY						
Uncorrected Noncompliance			0			
Original finding(s) not corrected in a year, but now corrected		2				
LEA original findings not corrected in a year and still not corrected 0						
	LEA Total Compliance Score					

Total LEA Points Assigned	Total Applicable Indicators(x2)	LEA DETERMINATION SCORE
6	10	60%

¹ Indicators 4-9-10: An LEA score of "N/A" refers to the unavailability of two consecutive years of disproportionality data. This is usually applicable to a new charter school.

² Indicators 11-12-13: NIR means Not In Rotation, therefore the LEA score is Not Applicable (N/A)

TO: Dr. Kent DeKoninck, Superintendent

4245 Greenwood Community School Corp

ECC: Ms. Angie Balsley, Special Education Planning District Director

Vanessa Noblitt, Local Special Education Administrator

FROM: Dr. Pamela Wright, Director, Office of Special Education

SUBJECT: LEA Determination for FFY 2016 (SY 16-17)

DATE: January 26, 2018

The Individuals with Disabilities Education Act (IDEA) requires the Department of Education, Office of Special Education (DOE/OSE) to determine if each local educational agency (LEA) meets the requirements of Part B of the IDEA. Based on an LEA's score on a number of criteria, the LEA is ranked in one of four categories of determination: meets requirements, needs assistance, needs intervention, and needs substantial intervention.

The chart below details the score range for each determination as well as your LEA score.

Score Range	Determination	Score Range
≥80% - 100%	Needs Intervention	≤59%
60% - 79%	Needs Substantial Intervention	N/A
	≥80% - 100% 60% - 79%	≥80% - 100% Needs Intervention 60% - 79% Needs Substantial

The score is calculated by the total points assigned for each applicable indicator divided by the total applicable indicators multiplied by 2^1 . The calculation for your LEA is:

6 ÷ (3 x 2) = 100	LEA Score: 100 %
-------------------	------------------

Based on the overall score, the Department ranks your LEA as: Meets Requirements.

The details of the determination for your LEA may be found on the enclosed attachment. Please note that, in accordance with federal monitoring cycles, these determinations are made in arrears and this determination is for the 2016-17 school year, based upon the Findings of Noncompliance dated November 30, 2017. If you have any questions about the contents of this memo, please send an email to <u>SpEd_Monitoring@doe.in.gov</u>. Please put "LEA Determination" in the subject line of the email.

 $^{^{\}rm 1}$ Two is the maximum number of points awarded for an individual indicator.

SCORING MATRIX (4245 Greenwood Community School Corp)

LEA Determination for FFY 2016 (SY 16-17)

Indicator	Target	KEY: Compliance Indicator Score					
mulcator	Target	2		0	LEA Score		
Indicator 4B: Significant Discrepancy in the Rate of Suspensions and Expulsions for Students with IEPs							
LEA is compliant (Y/N) ¹	0%	Yes (2)		No (0)	N size is too small		
Indicator 9: Disproportionate Representation	on – Speci	ific Race/Eth	nicity				
LEA is compliant (Y/N)	0%	Yes (2)		No (0)	2		
Indicator 10: Disproportionate Representation – Specific Race/Ethnicity/Disability							
LEA is compliant (Y/N)	0%	Yes (2)		No (0)	2		

Indicator	Towast	KEY: Compliance Indicator Score			LEA 9/togo ²	LEA
indicator	Target	2	1	0	LEA %tage ²	Score
Indicator 11: Timely Initial Evaluations	Not In Rotation	N/A				
LEA had no findings, is compliant	1000/	100%				
LEA had findings, is substantially compliant		≥95%-99%				
LEA is not compliant	100%		94-75%			
LEA is substantially not compliant				≤74%		
Indicator 12: Timely Transition from First S	teps				100	2
LEA had no findings, is compliant		100%				
LEA had findings, is substantially compliant	1000/	≥95%-99%				
LEA is not compliant	100%		94-75%			
LEA is substantially not compliant				≤74%		
Indicator 13: Secondary Transition IEP					Not In Rotation	N/A
LEA had no findings, is compliant		100%				
LEA had findings, is substantially compliant	1000/	≥95%-99%				
LEA is not compliant	100%		94-75%			
LEA is substantially not compliant				≤74%		

Non-Compliance	SCORE KEY	LEA Score ³
Uncorrected Noncompliance		N/A
Original finding(s) not corrected in a year, but now corrected	2	
LEA original findings not corrected in a year and still not corrected	0	
LEA Total Compliance S	Score	6

Total LEA Points Assigned	Total Applicable Indicators(x2)	LEA DETERMINATION SCORE
6	6	100%

correction was made within one year.

³ Uncorrected Noncompliance: LEA score is Not Applicable (N/A) if LEA either had no findings the reporting year, or had a finding and

¹ Indicators 4-9-10: An LEA score of "N/A" refers to the unavailability of two consecutive years of disproportionality data. This is usually applicable to a new charter school.

² Indicators 11-12-13: NIR means Not In Rotation, therefore the LEA score is Not Applicable (N/A)

TO: Dr. Timothy Edsell, Superintendent

4255 Nineveh-Hensley-Jackson United

ECC: Ms. Angie Balsley, Special Education Planning District Director

Gloria Crowell, Local Special Education Administrator

FROM: Dr. Pamela Wright, Director, Office of Special Education

SUBJECT: LEA Determination for FFY 2016 (SY 16-17)

DATE: January 26, 2018

The Individuals with Disabilities Education Act (IDEA) requires the Department of Education, Office of Special Education (DOE/OSE) to determine if each local educational agency (LEA) meets the requirements of Part B of the IDEA. Based on an LEA's score on a number of criteria, the LEA is ranked in one of four categories of determination: meets requirements, needs assistance, needs intervention, and needs substantial intervention.

The chart below details the score range for each determination as well as your LEA score.

Score Range	Determination	Score Range
≥80% - 100%	Needs Intervention	≤59%
60% - 79%	Needs Substantial Intervention	N/A
	≥80% - 100% 60% - 79%	≥80% - 100% Needs Intervention 60% - 79% Needs Substantial

The score is calculated by the total points assigned for each applicable indicator divided by the total applicable indicators multiplied by 2^1 . The calculation for your LEA is:

Based on the overall score, the Department ranks your LEA as: Meets Requirements.

The details of the determination for your LEA may be found on the enclosed attachment. Please note that, in accordance with federal monitoring cycles, these determinations are made in arrears and this determination is for the 2016-17 school year, based upon the Findings of Noncompliance dated November 30, 2017. If you have any questions about the contents of this memo, please send an email to <u>SpEd_Monitoring@doe.in.gov</u>. Please put "LEA Determination" in the subject line of the email.

 $^{^{1}\,\}mbox{Two}$ is the maximum number of points awarded for an individual indicator.

SCORING MATRIX (4255 Nineveh-Hensley-Jackson United)

LEA Determination for FFY 2016 (SY 16-17)

Indicator	Target	KEY: Compliance Indicator Score				
	Target	2		0	LEA Score	
Indicator 4B: Significant Discrepancy in the	Rate of S	uspensions a	ınd Expulsi	ons for Stud	ents with IEPs	
LEA is compliant (Y/N) ¹	0%	Yes (2)		No (0)	N size is too small	
Indicator 9: Disproportionate Representation	on – Speci	ific Race/Eth	nicity			
LEA is compliant (Y/N)	0%	Yes (2)		No (0)	2	
Indicator 10: Disproportionate Representation – Specific Race/Ethnicity/Disability						
LEA is compliant (Y/N)	0%	Yes (2)		No (0)	2	

Indicator	Torget	KEY: Comp	KEY: Compliance Indicator Score			LEA
indicator	Target	2	1	0	LEA %tage ²	Score
Indicator 11: Timely Initial Evaluations					Not In Rotation	N/A
LEA had no findings, is compliant	1000/	100%				
LEA had findings, is substantially compliant		≥95%-99%				
LEA is not compliant	100%		94-75%			
LEA is substantially not compliant				≤74%		
Indicator 12: Timely Transition from First Steps					100	2
LEA had no findings, is compliant		100%				
LEA had findings, is substantially compliant	100%	≥95%-99%				
LEA is not compliant	100%		94-75%			
LEA is substantially not compliant				≤74%		
Indicator 13: Secondary Transition IEP					Not In Rotation	N/A
LEA had no findings, is compliant		100%				
LEA had findings, is substantially compliant	1000/	≥95%-99%				
LEA is not compliant	100%		94-75%			
LEA is substantially not compliant				≤74%		

Non-Compliance SCORE KEY			
Uncorrected Noncompliance		N/A	
Original finding(s) not corrected in a year, but now corrected	2		
LEA original findings not corrected in a year and still not corrected 0			
LEA Total Compliance S	Score	6	

Total LEA Points Assigned	Total Applicable Indicators(x2)	LEA DETERMINATION SCORE
6	6	100%

¹ Indicators 4-9-10: An LEA score of "N/A" refers to the unavailability of two consecutive years of disproportionality data. This is usually applicable to a new charter school.

² Indicators 11-12-13: NIR means Not In Rotation, therefore the LEA score is Not Applicable (N/A)

TO: Mr. Darrel Bobe, Superintendent

4315 North Knox School Corp

ECC: Ms. Sheryl Schaefer-Jones, Special Education Planning District Director

N/A , Local Special Education Administrator

FROM: Dr. Pamela Wright, Director, Office of Special Education

SUBJECT: LEA Determination for FFY 2016 (SY 16-17)

DATE: January 26, 2018

The Individuals with Disabilities Education Act (IDEA) requires the Department of Education, Office of Special Education (DOE/OSE) to determine if each local educational agency (LEA) meets the requirements of Part B of the IDEA. Based on an LEA's score on a number of criteria, the LEA is ranked in one of four categories of determination: meets requirements, needs assistance, needs intervention, and needs substantial intervention.

The chart below details the score range for each determination as well as your LEA score.

Score Range	Determination	Score Range
≥80% - 100%	Needs Intervention	≤59%
60% - 79%	Needs Substantial Intervention	N/A
	≥80% - 100% 60% - 79%	≥80% - 100% Needs Intervention 60% - 79% Needs Substantial

The score is calculated by the total points assigned for each applicable indicator divided by the total applicable indicators multiplied by 2^1 . The calculation for your LEA is:

6 ÷ (3 x 2) = 100	LEA Score: 100 %
-------------------	------------------

Based on the overall score, the Department ranks your LEA as: Meets Requirements.

The details of the determination for your LEA may be found on the enclosed attachment. Please note that, in accordance with federal monitoring cycles, these determinations are made in arrears and this determination is for the 2016-17 school year, based upon the Findings of Noncompliance dated November 30, 2017. If you have any questions about the contents of this memo, please send an email to <u>SpEd_Monitoring@doe.in.gov</u>. Please put "LEA Determination" in the subject line of the email.

 $^{^{1}\,\}mbox{Two}$ is the maximum number of points awarded for an individual indicator.

SCORING MATRIX (4315 North Knox School Corp)

LEA Determination for FFY 2016 (SY 16-17)

Indicator	Target	KEY: Compliance Indicator Score				
	Target	2		0	LEA Score	
Indicator 4B: Significant Discrepancy in the Rate of Suspensions and Expulsions for Students with IEPs						
LEA is compliant (Y/N) ¹	0%	Yes (2)		No (0)	N size is too small	
Indicator 9: Disproportionate Represer	ntation – Speci	ific Race/Eth	nicity			
LEA is compliant (Y/N)	0%	Yes (2)		No (0)	2	
Indicator 10: Disproportionate Representation – Specific Race/Ethnicity/Disability						
LEA is compliant (Y/N)	0%	Yes (2)		No (0)	2	

Indicator	Towast	KEY: Compliance Indicator Score			LEA 9/togo ²	LEA	
indicator	Target	2	1	0	LEA %tage ²	Score	
Indicator 11: Timely Initial Evaluations	Indicator 11: Timely Initial Evaluations						
LEA had no findings, is compliant	1000/	100%					
LEA had findings, is substantially compliant		≥95%-99%					
LEA is not compliant	100%		94-75%				
LEA is substantially not compliant]			≤74%			
Indicator 12: Timely Transition from First Steps					100	2	
LEA had no findings, is compliant		100%					
LEA had findings, is substantially compliant	1000/	≥95%-99%					
LEA is not compliant	100%		94-75%				
LEA is substantially not compliant				≤74%			
Indicator 13: Secondary Transition IEP					Not In Rotation	N/A	
LEA had no findings, is compliant		100%					
LEA had findings, is substantially compliant	1000/	≥95%-99%					
LEA is not compliant	100%		94-75%				
LEA is substantially not compliant				≤74%			

Non-Compliance	SCORE KEY	LEA Score ³
Uncorrected Noncompliance		N/A
Original finding(s) not corrected in a year, but now corrected	2	
LEA original findings not corrected in a year and still not corrected	0	
LEA Total Compliance S	Score	6

Total LEA Points Assigned	Total Applicable Indicators(x2)	LEA DETERMINATION SCORE
6	6	100%

¹ Indicators 4-9-10: An LEA score of "N/A" refers to the unavailability of two consecutive years of disproportionality data. This is usually applicable to a new charter school.

² Indicators 11-12-13: NIR means Not In Rotation, therefore the LEA score is Not Applicable (N/A)

TO: Mr. Timothy Grove, Superintendent

4325 South Knox School Corp

ECC: Ms. Sheryl Schaefer-Jones, Special Education Planning District Director

N/A , Local Special Education Administrator

FROM: Dr. Pamela Wright, Director, Office of Special Education

SUBJECT: LEA Determination for FFY 2016 (SY 16-17)

DATE: January 26, 2018

The Individuals with Disabilities Education Act (IDEA) requires the Department of Education, Office of Special Education (DOE/OSE) to determine if each local educational agency (LEA) meets the requirements of Part B of the IDEA. Based on an LEA's score on a number of criteria, the LEA is ranked in one of four categories of determination: meets requirements, needs assistance, needs intervention, and needs substantial intervention.

The chart below details the score range for each determination as well as your LEA score.

Score Range	Determination	Score Range
≥80% - 100%	Needs Intervention	≤59%
60% - 79%	Needs Substantial Intervention	N/A
	≥80% - 100% 60% - 79%	≥80% - 100% Needs Intervention 60% - 79% Needs Substantial

The score is calculated by the total points assigned for each applicable indicator divided by the total applicable indicators multiplied by 2^1 . The calculation for your LEA is:

6 ÷ (3 x 2) = 100	LEA Score: 100 %
0 : (3 x 2) - 100	LLA 30010. 100 /0

Based on the overall score, the Department ranks your LEA as: Meets Requirements.

The details of the determination for your LEA may be found on the enclosed attachment. Please note that, in accordance with federal monitoring cycles, these determinations are made in arrears and this determination is for the 2016-17 school year, based upon the Findings of Noncompliance dated November 30, 2017. If you have any questions about the contents of this memo, please send an email to <u>SpEd_Monitoring@doe.in.gov</u>. Please put "LEA Determination" in the subject line of the email.

 $^{^{1}\,\}mbox{Two}$ is the maximum number of points awarded for an individual indicator.

SCORING MATRIX (4325 South Knox School Corp)

LEA Determination for FFY 2016 (SY 16-17)

Indicator	Target	KEY: Compliance Indicator Score			
indicator	Target	2		0	LEA Score
Indicator 4B: Significant Discrepancy in the Rate of Suspensions and Expulsions for Students with IEPs					
LEA is compliant (Y/N) ¹	0%	Yes (2)		No (0)	N size is too small
Indicator 9: Disproportionate Representation – Specific Race/Ethnicity					
LEA is compliant (Y/N)	0%	Yes (2)		No (0)	2
Indicator 10: Disproportionate Representation – Specific Race/Ethnicity/Disability					
LEA is compliant (Y/N)	0%	Yes (2)		No (0)	2

Indicator	Target	KEY: Compliance Indicator Score			LEA 9/40.00 ²	LEA
indicator		2	1	0	LEA %tage ²	Score
Indicator 11: Timely Initial Evaluations					Not In Rotation	N/A
LEA had no findings, is compliant	100%	100%				
LEA had findings, is substantially compliant		≥95%-99%				
LEA is not compliant			94-75%			
LEA is substantially not compliant				≤74%		
Indicator 12: Timely Transition from First Steps					100	2
LEA had no findings, is compliant		100%				
LEA had findings, is substantially compliant	100%	≥95%-99%				
LEA is not compliant			94-75%			
LEA is substantially not compliant				≤74%		
Indicator 13: Secondary Transition IEP					Not In Rotation	N/A
LEA had no findings, is compliant		100%				
LEA had findings, is substantially compliant	100%	≥95%-99%				
LEA is not compliant			94-75%			
LEA is substantially not compliant				≤74%		

Non-Compliance	SCORE KEY	LEA Score³
Uncorrected Noncompliance		N/A
Original finding(s) not corrected in a year, but now corrected	2	
LEA original findings not corrected in a year and still not corrected	0	
LEA Total Compliance S	Score	6

Total LEA Points Assigned	Total Applicable Indicators(x2)	LEA DETERMINATION SCORE
6	6	100%

¹ Indicators 4-9-10: An LEA score of "N/A" refers to the unavailability of two consecutive years of disproportionality data. This is usually applicable to a new charter school.

² Indicators 11-12-13: NIR means Not In Rotation, therefore the LEA score is Not Applicable (N/A)

TO: Mr. Gregory Parsley, Superintendent

4335 Vincennes Community School Corp

ECC: Ms. Sheryl Schaefer-Jones, Special Education Planning District Director

N/A , Local Special Education Administrator

FROM: Dr. Pamela Wright, Director, Office of Special Education

SUBJECT: LEA Determination for FFY 2016 (SY 16-17)

DATE: January 26, 2018

The Individuals with Disabilities Education Act (IDEA) requires the Department of Education, Office of Special Education (DOE/OSE) to determine if each local educational agency (LEA) meets the requirements of Part B of the IDEA. Based on an LEA's score on a number of criteria, the LEA is ranked in one of four categories of determination: meets requirements, needs assistance, needs intervention, and needs substantial intervention.

The chart below details the score range for each determination as well as your LEA score.

Score Range	Determination	Score Range
≥80% - 100%	Needs Intervention	≤59%
60% - 79%	Needs Substantial Intervention	N/A
	≥80% - 100% 60% - 79%	≥80% - 100% Needs Intervention 60% - 79% Needs Substantial

The score is calculated by the total points assigned for each applicable indicator divided by the total applicable indicators multiplied by 2^1 . The calculation for your LEA is:

6 ÷ (3 x 2) = 100	LEA Score: 100 %

Based on the overall score, the Department ranks your LEA as: **Meets Requirements**.

The details of the determination for your LEA may be found on the enclosed attachment. Please note that, in accordance with federal monitoring cycles, these determinations are made in arrears and this determination is for the 2016-17 school year, based upon the Findings of Noncompliance dated November 30, 2017. If you have any questions about the contents of this memo, please send an email to <u>SpEd_Monitoring@doe.in.gov</u>. Please put "LEA Determination" in the subject line of the email.

 $^{^{\}rm 1}$ Two is the maximum number of points awarded for an individual indicator.

SCORING MATRIX (4335 Vincennes Community School Corp)

LEA Determination for FFY 2016 (SY 16-17)

Indicator	Target	KEY: Comp	liance Indica	ator Score	
Huicatoi	Target	2		0	LEA Score
Indicator 4B: Significant Discrepancy in the	Rate of S	uspensions a	ınd Expulsio	ns for Stud	ents with IEPs
LEA is compliant (Y/N) ¹	0%	Yes (2)		No (0)	N size is too small
Indicator 9: Disproportionate Representation	on – Speci	ific Race/Eth	nicity		
LEA is compliant (Y/N)	0%	Yes (2)		No (0)	2
Indicator 10: Disproportionate Representat	ion – Spe	cific Race/Et	hnicity/Disc	bility	
LEA is compliant (Y/N)	0%	Yes (2)		No (0)	2

Indicator	Touget	KEY: Comp	KEY: Compliance Indicator Score			LEA
indicator	Target	2	1	0	LEA %tage ²	Score
Indicator 11: Timely Initial Evaluations					Not In Rotation	N/A
LEA had no findings, is compliant		100%				
LEA had findings, is substantially compliant	1000/	≥95%-99%				
LEA is not compliant	100%		94-75%			
LEA is substantially not compliant	1			≤74%		
Indicator 12: Timely Transition from First S	teps				100	2
LEA had no findings, is compliant		100%				
LEA had findings, is substantially compliant	1000/	≥95%-99%				
LEA is not compliant	100%		94-75%			
LEA is substantially not compliant	1			≤74%		
Indicator 13: Secondary Transition IEP					Not In Rotation	N/A
LEA had no findings, is compliant		100%				
LEA had findings, is substantially compliant	1000/	≥95%-99%				
LEA is not compliant	100%		94-75%			
LEA is substantially not compliant	1			≤74%		

Non-Compliance SCORE KEY			
Uncorrected Noncompliance		N/A	
Original finding(s) not corrected in a year, but now corrected	2		
LEA original findings not corrected in a year and still not corrected	0		
LEA Total Compliance S	Score	6	

Total LEA Points Assigned	Total Applicable Indicators(x2)	LEA DETERMINATION SCORE
6	6	100%

¹ Indicators 4-9-10: An LEA score of "N/A" refers to the unavailability of two consecutive years of disproportionality data. This is usually applicable to a new charter school.

² Indicators 11-12-13: NIR means Not In Rotation, therefore the LEA score is Not Applicable (N/A)

TO: Dr. Thomas Edington, Superintendent

4345 Wawasee Community School Corp

ECC: Mrs. Amy Hobbs, Special Education Planning District Director

Dr. Sandra Weaver, Local Special Education Administrator

FROM: Dr. Pamela Wright, Director, Office of Special Education

SUBJECT: LEA Determination for FFY 2016 (SY 16-17)

DATE: January 26, 2018

The Individuals with Disabilities Education Act (IDEA) requires the Department of Education, Office of Special Education (DOE/OSE) to determine if each local educational agency (LEA) meets the requirements of Part B of the IDEA. Based on an LEA's score on a number of criteria, the LEA is ranked in one of four categories of determination: meets requirements, needs assistance, needs intervention, and needs substantial intervention.

The chart below details the score range for each determination as well as your LEA score.

Determination	Score Range	Determination	Score Range
Meets Requirements	≥80% - 100%	Needs Intervention	≤59%
Needs Assistance	60% - 79%	Needs Substantial Intervention	N/A

The score is calculated by the total points assigned for each applicable indicator divided by the total applicable indicators multiplied by 2¹. The calculation for your LEA is:

$6 \div (3 \times 2) = 100$	LEA Score: 100 %
-----------------------------	------------------

Based on the overall score, the Department ranks your LEA as: Meets Requirements.

The details of the determination for your LEA may be found on the enclosed attachment. Please note that, in accordance with federal monitoring cycles, these determinations are made in arrears and this determination is for the 2016-17 school year, based upon the Findings of Noncompliance dated November 30, 2017. If you have any questions about the contents of this memo, please send an email to <u>SpEd_Monitoring@doe.in.gov</u>. Please put "LEA Determination" in the subject line of the email.

 $^{^{1}\,\}mbox{Two}$ is the maximum number of points awarded for an individual indicator.

SCORING MATRIX (4345 Wawasee Community School Corp)

LEA Determination for FFY 2016 (SY 16-17)

Indicator	Target	KEY: Comp	liance Indica	ator Score	
Huicatoi	Target	2		0	LEA Score
Indicator 4B: Significant Discrepancy in the	Rate of S	uspensions a	ınd Expulsio	ns for Stud	ents with IEPs
LEA is compliant (Y/N) ¹	0%	Yes (2)		No (0)	N size is too small
Indicator 9: Disproportionate Representation	on – Spec	ific Race/Eth	nicity		
LEA is compliant (Y/N)	0%	Yes (2)		No (0)	2
Indicator 10: Disproportionate Representat	ion – Spe	cific Race/Et	hnicity/Disc	bility	
LEA is compliant (Y/N)	0%	Yes (2)		No (0)	2

Indicator	Towast	KEY: Compliance Indicator Score			LEA 0/40.00 ²	LEA
indicator	Target	2	1	0	LEA %tage ²	Score
Indicator 11: Timely Initial Evaluations					Not In Rotation	N/A
LEA had no findings, is compliant		100%				
LEA had findings, is substantially compliant	100%	≥95%-99%				
LEA is not compliant	100%		94-75%			
LEA is substantially not compliant				≤74%		
Indicator 12: Timely Transition from First S	teps				Not In Rotation	N/A
LEA had no findings, is compliant		100%				
LEA had findings, is substantially compliant	1000/	≥95%-99%				
LEA is not compliant	100%		94-75%			
LEA is substantially not compliant				≤74%		
Indicator 13: Secondary Transition IEP					100	2
LEA had no findings, is compliant		100%				
LEA had findings, is substantially compliant	1000/	≥95%-99%				
LEA is not compliant	100%		94-75%			
LEA is substantially not compliant				≤74%		

Non-Compliance SCORE KEY			
Uncorrected Noncompliance		N/A	
Original finding(s) not corrected in a year, but now corrected	2		
LEA original findings not corrected in a year and still not corrected 0			
LEA Total Compliance S	Score	6	

Total LEA Points Assigned	Total Applicable Indicators(x2)	LEA DETERMINATION SCORE
6	6	100%

³ Uncorrected Noncompliance: LEA score is Not Applicable (N/A) if LEA either had no findings the reporting year, or had a finding and

correction was made within one year.

¹ Indicators 4-9-10: An LEA score of "N/A" refers to the unavailability of two consecutive years of disproportionality data. This is usually applicable to a new charter school.

² Indicators 11-12-13: NIR means Not In Rotation, therefore the LEA score is Not Applicable (N/A)

TO: Dr. David Hoffert, Superintendent

4415 Warsaw Community Schools

ECC: Mrs. Amy Hobbs, Special Education Planning District Director

Mrs. Amy Hobbs, Local Special Education Administrator

FROM: Dr. Pamela Wright, Director, Office of Special Education

SUBJECT: LEA Determination for FFY 2016 (SY 16-17)

DATE: January 26, 2018

The Individuals with Disabilities Education Act (IDEA) requires the Department of Education, Office of Special Education (DOE/OSE) to determine if each local educational agency (LEA) meets the requirements of Part B of the IDEA. Based on an LEA's score on a number of criteria, the LEA is ranked in one of four categories of determination: meets requirements, needs assistance, needs intervention, and needs substantial intervention.

The chart below details the score range for each determination as well as your LEA score.

Determination	Score Range	Determination	Score Range
Meets Requirements	≥80% - 100%	Needs Intervention	≤59%
Needs Assistance	60% - 79%	Needs Substantial Intervention	N/A

The score is calculated by the total points assigned for each applicable indicator divided by the total applicable indicators multiplied by 2^1 . The calculation for your LEA is:

Based on the overall score, the Department ranks your LEA as: Meets Requirements.

The details of the determination for your LEA may be found on the enclosed attachment. Please note that, in accordance with federal monitoring cycles, these determinations are made in arrears and this determination is for the 2016-17 school year, based upon the Findings of Noncompliance dated November 30, 2017. If you have any questions about the contents of this memo, please send an email to <u>SpEd_Monitoring@doe.in.gov</u>. Please put "LEA Determination" in the subject line of the email.

 $^{^{\}mathrm{1}}$ Two is the maximum number of points awarded for an individual indicator.

SCORING MATRIX (4415 Warsaw Community Schools)

LEA Determination for FFY 2016 (SY 16-17)

Indicator	Target	KEY: Comp	liance Indica	tor Score	
mulcator	Target	2		0	LEA Score
Indicator 4B: Significant Discrepancy in the	Rate of S	uspensions a	ınd Expulsioi	ns for Stud	ents with IEPs
LEA is compliant (Y/N) ¹	0%	Yes (2)		No (0)	N size is too small
Indicator 9: Disproportionate Representation	on – Speci	ific Race/Eth	nicity		
LEA is compliant (Y/N)	0%	Yes (2)		No (0)	2
Indicator 10: Disproportionate Representat	tion – Spe	cific Race/Et	hnicity/Disal	bility	
LEA is compliant (Y/N)	0%	Yes (2)		No (0)	2

Indicator	Toward	KEY: Compliance Indicator Score			LEA %tage ²	LEA
illuicator	Target	2	1	0	LEA %lage	Score
Indicator 11: Timely Initial Evaluations					Not In Rotation	N/A
LEA had no findings, is compliant		100%				
LEA had findings, is substantially compliant	100%	≥95%-99%				
LEA is not compliant	100%		94-75%			
LEA is substantially not compliant				≤74%		
Indicator 12: Timely Transition from First S	teps				Not In Rotation	N/A
LEA had no findings, is compliant		100%				
LEA had findings, is substantially compliant	1000/	≥95%-99%				
LEA is not compliant	100%		94-75%			
LEA is substantially not compliant				≤74%		
Indicator 13: Secondary Transition IEP					100	2
LEA had no findings, is compliant		100%				
LEA had findings, is substantially compliant	1000/	≥95%-99%				
LEA is not compliant	100%		94-75%			
LEA is substantially not compliant				≤74%		

Non-Compliance SCORE KEY			
Uncorrected Noncompliance		N/A	
Original finding(s) not corrected in a year, but now corrected	2		
LEA original findings not corrected in a year and still not corrected	0		
LEA Total Compliance S	Score	6	

Total LEA Points Assigned	Total Applicable Indicators(x2)	LEA DETERMINATION SCORE
6	6	100%

¹ Indicators 4-9-10: An LEA score of "N/A" refers to the unavailability of two consecutive years of disproportionality data. This is usually applicable to a new charter school.

² Indicators 11-12-13: NIR means Not In Rotation, therefore the LEA score is Not Applicable (N/A)

TO: Mr. Brett Boggs, Superintendent

4445 Tippecanoe Valley School Corp

ECC: Mrs. Amy Hobbs, Special Education Planning District Director

Meagan Wilks, Local Special Education Administrator

FROM: Dr. Pamela Wright, Director, Office of Special Education

SUBJECT: LEA Determination for FFY 2016 (SY 16-17)

DATE: January 26, 2018

The Individuals with Disabilities Education Act (IDEA) requires the Department of Education, Office of Special Education (DOE/OSE) to determine if each local educational agency (LEA) meets the requirements of Part B of the IDEA. Based on an LEA's score on a number of criteria, the LEA is ranked in one of four categories of determination: meets requirements, needs assistance, needs intervention, and needs substantial intervention.

The chart below details the score range for each determination as well as your LEA score.

Score Range	Determination	Score Range
≥80% - 100%	Needs Intervention	≤59%
60% - 79%	Needs Substantial Intervention	N/A
	≥80% - 100%	≥80% - 100% Needs Intervention 60% - 79% Needs Substantial

The score is calculated by the total points assigned for each applicable indicator divided by the total applicable indicators multiplied by 2^1 . The calculation for your LEA is:

6 ÷ (3 x 2) = 100	LEA Score: 100 %
-------------------	------------------

Based on the overall score, the Department ranks your LEA as: Meets Requirements.

The details of the determination for your LEA may be found on the enclosed attachment. Please note that, in accordance with federal monitoring cycles, these determinations are made in arrears and this determination is for the 2016-17 school year, based upon the Findings of Noncompliance dated November 30, 2017. If you have any questions about the contents of this memo, please send an email to <u>SpEd_Monitoring@doe.in.gov</u>. Please put "LEA Determination" in the subject line of the email.

 $^{^{\}rm 1}$ Two is the maximum number of points awarded for an individual indicator.

SCORING MATRIX (4445 Tippecanoe Valley School Corp)

LEA Determination for FFY 2016 (SY 16-17)

Indicator	Target	KEY: Comp	liance Indica	tor Score	
mulcator	Target	2		0	LEA Score
Indicator 4B: Significant Discrepancy in the	Rate of S	uspensions a	ınd Expulsioi	ns for Stud	ents with IEPs
LEA is compliant (Y/N) ¹	0%	Yes (2)		No (0)	N size is too small
Indicator 9: Disproportionate Representation	on – Speci	ific Race/Eth	nicity		
LEA is compliant (Y/N)	0%	Yes (2)		No (0)	2
Indicator 10: Disproportionate Representat	tion – Spe	cific Race/Et	hnicity/Disal	bility	
LEA is compliant (Y/N)	0%	Yes (2)		No (0)	2

Indicator	Towast	KEY: Compliance Indicator Score			LEA %tage ²	LEA
indicator	Target	2	1	0	LEA %lage	Score
Indicator 11: Timely Initial Evaluations					Not In Rotation	N/A
LEA had no findings, is compliant		100%				
LEA had findings, is substantially compliant	100%	≥95%-99%				
LEA is not compliant	100%		94-75%			
LEA is substantially not compliant				≤74%		
Indicator 12: Timely Transition from First S	teps				Not In Rotation	N/A
LEA had no findings, is compliant		100%				
LEA had findings, is substantially compliant	1000/	≥95%-99%				
LEA is not compliant	100%		94-75%			
LEA is substantially not compliant				≤74%		
Indicator 13: Secondary Transition IEP					100	2
LEA had no findings, is compliant		100%				
LEA had findings, is substantially compliant	1000/	≥95%-99%				
LEA is not compliant	100%		94-75%			
LEA is substantially not compliant				≤74%		

Non-Compliance SCORE KEY			
Uncorrected Noncompliance		N/A	
Original finding(s) not corrected in a year, but now corrected	2		
LEA original findings not corrected in a year and still not corrected	0		
LEA Total Compliance S	Score	6	

Total LEA Points Assigned	Total Applicable Indicators(x2)	LEA DETERMINATION SCORE
6	6	100%

³ Uncorrected Noncompliance: LEA score is Not Applicable (N/A) if LEA either had no findings the reporting year, or had a finding and

correction was made within one year.

¹ Indicators 4-9-10: An LEA score of "N/A" refers to the unavailability of two consecutive years of disproportionality data. This is usually applicable to a new charter school.

² Indicators 11-12-13: NIR means Not In Rotation, therefore the LEA score is Not Applicable (N/A)

TO: Mr. Steven Clason, Superintendent

4455 Whitko Community School Corp

ECC: Mrs. Amy Hobbs, Special Education Planning District Director

Mrs. Heather Butcher, Local Special Education Administrator

FROM: Dr. Pamela Wright, Director, Office of Special Education

SUBJECT: LEA Determination for FFY 2016 (SY 16-17)

DATE: January 26, 2018

The Individuals with Disabilities Education Act (IDEA) requires the Department of Education, Office of Special Education (DOE/OSE) to determine if each local educational agency (LEA) meets the requirements of Part B of the IDEA. Based on an LEA's score on a number of criteria, the LEA is ranked in one of four categories of determination: meets requirements, needs assistance, needs intervention, and needs substantial intervention.

The chart below details the score range for each determination as well as your LEA score.

Score Range	Determination	Score Range
≥80% - 100%	Needs Intervention	≤59%
60% - 79%	Needs Substantial Intervention	N/A
	≥80% - 100%	≥80% - 100% Needs Intervention 60% - 79% Needs Substantial Intervention

The score is calculated by the total points assigned for each applicable indicator divided by the total applicable indicators multiplied by 2^1 . The calculation for your LEA is:

LEA Score: 100 %

Based on the overall score, the Department ranks your LEA as: Meets Requirements.

The details of the determination for your LEA may be found on the enclosed attachment. Please note that, in accordance with federal monitoring cycles, these determinations are made in arrears and this determination is for the 2016-17 school year, based upon the Findings of Noncompliance dated November 30, 2017. If you have any questions about the contents of this memo, please send an email to <u>SpEd_Monitoring@doe.in.gov</u>. Please put "LEA Determination" in the subject line of the email.

 $^{^{1}\,\}mbox{Two}$ is the maximum number of points awarded for an individual indicator.

SCORING MATRIX (4455 Whitko Community School Corp)

LEA Determination for FFY 2016 (SY 16-17)

Indicator	Target	KEY: Comp	liance Indic	ator Score		
indicator	Target	2		0	LEA Score	
Indicator 4B: Significant Discrepancy in the Rate of Suspensions and Expulsions for Students with IEPs						
LEA is compliant (Y/N) ¹	0%	Yes (2)		No (0)	N size is too small	
Indicator 9: Disproportionate Representat	ion – Spec	ific Race/Eth	nicity			
LEA is compliant (Y/N)	0%	Yes (2)		No (0)	2	
Indicator 10: Disproportionate Representation - Specific Race/Ethnicity/Disability						
LEA is compliant (Y/N)	0%	Yes (2)		No (0)	2	

Indicator	Toward	KEY: Compliance Indicator Score			LEA %tage ²	LEA
mulcator	Target	2	1	0	LEA %tage-	Score
Indicator 11: Timely Initial Evaluations					Not In Rotation	N/A
LEA had no findings, is compliant		100%				
LEA had findings, is substantially compliant	100%	≥95%-99%				
LEA is not compliant	100%		94-75%			
LEA is substantially not compliant				≤74%		
Indicator 12: Timely Transition from First S	teps				Not In Rotation	N/A
LEA had no findings, is compliant		100%				
LEA had findings, is substantially compliant	1000/	≥95%-99%				
LEA is not compliant	100%		94-75%			
LEA is substantially not compliant				≤74%		
Indicator 13: Secondary Transition IEP					100	2
LEA had no findings, is compliant		100%				
LEA had findings, is substantially compliant	1000/	≥95%-99%				
LEA is not compliant	100%		94-75%			
LEA is substantially not compliant				≤74%		

Non-Compliance	SCORE KEY	LEA Score ³
Uncorrected Noncompliance		N/A
Original finding(s) not corrected in a year, but now corrected	2	
LEA original findings not corrected in a year and still not corrected	0	
LEA Total Compliance S	Score	6

Total LEA Points Assigned	Total Applicable Indicators(x2)	LEA DETERMINATION SCORE
6	6	100%

¹ Indicators 4-9-10: An LEA score of "N/A" refers to the unavailability of two consecutive years of disproportionality data. This is usually applicable to a new charter school.

² Indicators 11-12-13: NIR means Not In Rotation, therefore the LEA score is Not Applicable (N/A)

TO: Mr. Jeff Reed, Superintendent

4515 Prairie Heights Community School Corp

ECC: Ms. Mary Burton, Special Education Planning District Director

Jeff Radel, Local Special Education Administrator

FROM: Dr. Pamela Wright, Director, Office of Special Education

SUBJECT: LEA Determination for FFY 2016 (SY 16-17)

DATE: January 26, 2018

The Individuals with Disabilities Education Act (IDEA) requires the Department of Education, Office of Special Education (DOE/OSE) to determine if each local educational agency (LEA) meets the requirements of Part B of the IDEA. Based on an LEA's score on a number of criteria, the LEA is ranked in one of four categories of determination: meets requirements, needs assistance, needs intervention, and needs substantial intervention.

The chart below details the score range for each determination as well as your LEA score.

Determination	Score Range	Determination	Score Range
Meets Requirements	≥80% - 100%	Needs Intervention	≤59%
Needs Assistance	60% - 79%	Needs Substantial Intervention	N/A

The score is calculated by the total points assigned for each applicable indicator divided by the total applicable indicators multiplied by 2^1 . The calculation for your LEA is:

Based on the overall score, the Department ranks your LEA as: Needs Assistance.

The details of the determination for your LEA may be found on the enclosed attachment. Please note that, in accordance with federal monitoring cycles, these determinations are made in arrears and this determination is for the 2016-17 school year, based upon the Findings of Noncompliance dated November 30, 2017. If you have any questions about the contents of this memo, please send an email to <u>SpEd_Monitoring@doe.in.gov</u>. Please put "LEA Determination" in the subject line of the email.

 $^{^{1}}$ Two is the maximum number of points awarded for an individual indicator.

SCORING MATRIX (4515 Prairie Heights Community School Corp)

LEA Determination for FFY 2016 (SY 16-17)

Indicator	Target	KEY: Comp	liance Indica	ator Score		
Huicatoi	Target	2		0	LEA Score	
Indicator 4B: Significant Discrepancy in the	Rate of S	uspensions a	ınd Expulsio	ns for Stud	ents with IEPs	
LEA is compliant (Y/N) ¹	0%	Yes (2)		No (0)	N size is too small	
Indicator 9: Disproportionate Representation	on – Speci	ific Race/Eth	nicity			
LEA is compliant (Y/N)	0%	Yes (2)		No (0)	2	
Indicator 10: Disproportionate Representation – Specific Race/Ethnicity/Disability						
LEA is compliant (Y/N)	0%	Yes (2)		No (0)	2	

Indicator	Target	KEY: Comp	KEY: Compliance Indicator Score			LEA
indicator	Target	2	1	0	LEA %tage ²	Score
Indicator 11: Timely Initial Evaluations					Not In Rotation	N/A
LEA had no findings, is compliant		100%				
LEA had findings, is substantially compliant	100%	≥95%-99%				
LEA is not compliant	100%		94-75%			
LEA is substantially not compliant				≤74%		
Indicator 12: Timely Transition from First S	teps				Not In Rotation	N/A
LEA had no findings, is compliant		100%				
LEA had findings, is substantially compliant	1000/	≥95%-99%				
LEA is not compliant	100%		94-75%			
LEA is substantially not compliant				≤74%		
Indicator 13: Secondary Transition IEP					67	0
LEA had no findings, is compliant		100%				
LEA had findings, is substantially compliant	1000/	≥95%-99%				
LEA is not compliant	100%		94-75%			
LEA is substantially not compliant				≤74%		

Non-Compliance	SCORE KEY	LEA Score³
Uncorrected Noncompliance		N/A
Original finding(s) not corrected in a year, but now corrected	2	
LEA original findings not corrected in a year and still not corrected	0	
LEA Total Compliance S	Score	4

Total LEA Points Assigned	Total Applicable Indicators(x2)	LEA DETERMINATION SCORE
4	6	67%

¹ Indicators 4-9-10: An LEA score of "N/A" refers to the unavailability of two consecutive years of disproportionality data. This is usually applicable to a new charter school.

² Indicators 11-12-13: NIR means Not In Rotation, therefore the LEA score is Not Applicable (N/A)

TO: Dr. Randall Zimmerly, Superintendent

4525 Westview School Corporation

ECC: Ms. Mary Burton, Special Education Planning District Director

Dr. Sherrie Davis, Local Special Education Administrator

FROM: Dr. Pamela Wright, Director, Office of Special Education

SUBJECT: LEA Determination for FFY 2016 (SY 16-17)

DATE: January 26, 2018

The Individuals with Disabilities Education Act (IDEA) requires the Department of Education, Office of Special Education (DOE/OSE) to determine if each local educational agency (LEA) meets the requirements of Part B of the IDEA. Based on an LEA's score on a number of criteria, the LEA is ranked in one of four categories of determination: meets requirements, needs assistance, needs intervention, and needs substantial intervention.

The chart below details the score range for each determination as well as your LEA score.

Determination	Score Range	Determination	Score Range
Meets Requirements	≥80% - 100%	Needs Intervention	≤59%
Needs Assistance	60% - 79%	Needs Substantial Intervention	N/A

The score is calculated by the total points assigned for each applicable indicator divided by the total applicable indicators multiplied by 2^1 . The calculation for your LEA is:

Based on the overall score, the Department ranks your LEA as: Needs Assistance.

The details of the determination for your LEA may be found on the enclosed attachment. Please note that, in accordance with federal monitoring cycles, these determinations are made in arrears and this determination is for the 2016-17 school year, based upon the Findings of Noncompliance dated November 30, 2017. If you have any questions about the contents of this memo, please send an email to <u>SpEd_Monitoring@doe.in.gov</u>. Please put "LEA Determination" in the subject line of the email.

[.]

 $^{^{1}}$ Two is the maximum number of points awarded for an individual indicator.

SCORING MATRIX (4525 Westview School Corporation)

LEA Determination for FFY 2016 (SY 16-17)

Indicator	Torget	KEY: Compliance Indicator Score					
indicator	Target	2		0	LEA Score		
Indicator 4B: Significant Discrepancy in the Rate of Suspensions and Expulsions for Students with IEPs							
LEA is compliant (Y/N) ¹	0%	Yes (2)		No (0)	N size is too small		
Indicator 9: Disproportionate Representati	on – Spec	ific Race/Eth	nicity				
LEA is compliant (Y/N)	0%	Yes (2)		No (0)	2		
Indicator 10: Disproportionate Representation - Specific Race/Ethnicity/Disability							
LEA is compliant (Y/N)	0%	Yes (2)		No (0)	2		

Indicator	Toward	KEY: Comp	liance Indi	cator Score	LEA %tage ²	LEA
indicator	Target	2	1	0	LEA %lage	Score
Indicator 11: Timely Initial Evaluations					Not In Rotation	N/A
LEA had no findings, is compliant		100%				
LEA had findings, is substantially compliant	100%	≥95%-99%				
LEA is not compliant	100%		94-75%			
LEA is substantially not compliant				≤74%		
Indicator 12: Timely Transition from First Steps					Not In Rotation	N/A
LEA had no findings, is compliant		100%				
LEA had findings, is substantially compliant	1000/	≥95%-99%				
LEA is not compliant	100%		94-75%			
LEA is substantially not compliant				≤74%		
Indicator 13: Secondary Transition IEP					67	0
LEA had no findings, is compliant		100%				
LEA had findings, is substantially compliant	1,000/	≥95%-99%				
LEA is not compliant	100%		94-75%			
LEA is substantially not compliant				≤74%		

Non-Compliance SCORE KEY			
Uncorrected Noncompliance		N/A	
Original finding(s) not corrected in a year, but now corrected	2		
LEA original findings not corrected in a year and still not corrected 0			
LEA Total Compliance Score			

Total LEA Points Assigned	Total Applicable Indicators(x2)	LEA DETERMINATION SCORE
4	6	67%

¹ Indicators 4-9-10: An LEA score of "N/A" refers to the unavailability of two consecutive years of disproportionality data. This is usually applicable to a new charter school.

² Indicators 11-12-13: NIR means Not In Rotation, therefore the LEA score is Not Applicable (N/A)

TO: Dr. Eva Merkel, Superintendent

4535 Lakeland School Corporation

ECC: Ms. Mary Burton, Special Education Planning District Director

Jeff Radel, Local Special Education Administrator

FROM: Dr. Pamela Wright, Director, Office of Special Education

SUBJECT: LEA Determination for FFY 2016 (SY 16-17)

DATE: January 26, 2018

The Individuals with Disabilities Education Act (IDEA) requires the Department of Education, Office of Special Education (DOE/OSE) to determine if each local educational agency (LEA) meets the requirements of Part B of the IDEA. Based on an LEA's score on a number of criteria, the LEA is ranked in one of four categories of determination: meets requirements, needs assistance, needs intervention, and needs substantial intervention.

The chart below details the score range for each determination as well as your LEA score.

Determination	Score Range	Determination	Score Range
Meets Requirements	≥80% - 100%	Needs Intervention	≤59%
Needs Assistance	60% - 79%	Needs Substantial Intervention	N/A

The score is calculated by the total points assigned for each applicable indicator divided by the total applicable indicators multiplied by 2^1 . The calculation for your LEA is:

Based on the overall score, the Department ranks your LEA as: Needs Assistance.

The details of the determination for your LEA may be found on the enclosed attachment. Please note that, in accordance with federal monitoring cycles, these determinations are made in arrears and this determination is for the 2016-17 school year, based upon the Findings of Noncompliance dated November 30, 2017. If you have any questions about the contents of this memo, please send an email to <u>SpEd_Monitoring@doe.in.gov</u>. Please put "LEA Determination" in the subject line of the email.

[.]

 $^{^{1}\,\}mbox{Two}$ is the maximum number of points awarded for an individual indicator.

SCORING MATRIX (4535 Lakeland School Corporation)

LEA Determination for FFY 2016 (SY 16-17)

Indicator	Target	Target KEY: Complian		ator Score		
indicator	Target	2		0	LEA Score	
Indicator 4B: Significant Discrepancy in the Rate of Suspensions and Expulsions for Students with IEPs						
LEA is compliant (Y/N) ¹	0%	Yes (2)		No (0)	N size is too small	
Indicator 9: Disproportionate Representa	tion – Spec	ific Race/Eth	nicity			
LEA is compliant (Y/N)	0%	Yes (2)		No (0)	2	
Indicator 10: Disproportionate Representation - Specific Race/Ethnicity/Disability						
LEA is compliant (Y/N)	0%	Yes (2)		No (0)	2	

Indicator	Toward	KEY: Comp	liance Indi	cator Score	LEA %tage ²	LEA
indicator	Target	2	1	0	LEA %lage	Score
Indicator 11: Timely Initial Evaluations					Not In Rotation	N/A
LEA had no findings, is compliant		100%				
LEA had findings, is substantially compliant	100%	≥95%-99%				
LEA is not compliant	100%		94-75%			
LEA is substantially not compliant				≤74%		
Indicator 12: Timely Transition from First Steps					Not In Rotation	N/A
LEA had no findings, is compliant		100%				
LEA had findings, is substantially compliant	1000/	≥95%-99%				
LEA is not compliant	100%		94-75%			
LEA is substantially not compliant				≤74%		
Indicator 13: Secondary Transition IEP					67	0
LEA had no findings, is compliant		100%				
LEA had findings, is substantially compliant	1,000/	≥95%-99%				
LEA is not compliant	100%		94-75%			
LEA is substantially not compliant				≤74%		

Non-Compliance SCORE KEY			
Uncorrected Noncompliance		N/A	
Original finding(s) not corrected in a year, but now corrected	2		
LEA original findings not corrected in a year and still not corrected 0			
LEA Total Compliance Score			

Total LEA Points Assigned	Total Applicable Indicators(x2)	LEA DETERMINATION SCORE
4	6	67%

¹ Indicators 4-9-10: An LEA score of "N/A" refers to the unavailability of two consecutive years of disproportionality data. This is usually applicable to a new charter school.

² Indicators 11-12-13: NIR means Not In Rotation, therefore the LEA score is Not Applicable (N/A)



TO: Mr. Thomas Taylor, Superintendent

4580 Hanover Community School Corp

ECC: Ms. Jane Winkoff, Special Education Planning District Director

N/A , Local Special Education Administrator

FROM: Dr. Pamela Wright, Director, Office of Special Education

SUBJECT: LEA Determination for FFY 2016 (SY 16-17)

DATE: January 26, 2018

The Individuals with Disabilities Education Act (IDEA) requires the Department of Education, Office of Special Education (DOE/OSE) to determine if each local educational agency (LEA) meets the requirements of Part B of the IDEA. Based on an LEA's score on a number of criteria, the LEA is ranked in one of four categories of determination: meets requirements, needs assistance, needs intervention, and needs substantial intervention.

The chart below details the score range for each determination as well as your LEA score.

Determination	Score Range	Determination	Score Range
Meets Requirements	≥80% - 100%	Needs Intervention	≤59%
Needs Assistance	60% - 79%	Needs Substantial Intervention	N/A

The score is calculated by the total points assigned for each applicable indicator divided by the total applicable indicators multiplied by 2^1 . The calculation for your LEA is:

$6 \div (3 \times 2) = 100$ LEA Scor	re: 100 %
--------------------------------------	-----------

Based on the overall score, the Department ranks your LEA as: Meets Requirements.

The details of the determination for your LEA may be found on the enclosed attachment. Please note that, in accordance with federal monitoring cycles, these determinations are made in arrears and this determination is for the 2016-17 school year, based upon the Findings of Noncompliance dated November 30, 2017. If you have any questions about the contents of this memo, please send an email to <u>SpEd_Monitoring@doe.in.gov</u>. Please put "LEA Determination" in the subject line of the email.

Thank you for your efforts to ensure compliance and improve results for children and youth with disabilities.

_

 $^{^{\}mathrm{1}}$ Two is the maximum number of points awarded for an individual indicator.

SCORING MATRIX (4580 Hanover Community School Corp)

LEA Determination for FFY 2016 (SY 16-17)

Indicator	Target KEY: Compliance Indicator		ator Score		
marcator	Target	2		0	LEA Score
Indicator 4B: Significant Discrepancy in the	Rate of S	uspensions a	ınd Expulsio	ns for Stud	ents with IEPs
LEA is compliant (Y/N) ¹	0%	Yes (2)		No (0)	N size is too small
Indicator 9: Disproportionate Representation	on – Speci	ific Race/Eth	nicity		
LEA is compliant (Y/N)	0%	Yes (2)		No (0)	2
Indicator 10: Disproportionate Representation – Specific Race/Ethnicity/Disability					
LEA is compliant (Y/N)	0%	Yes (2)		No (0)	2

Indicator	Target	KEY: Comp	liance Indi	cator Score	LEA 9/togo2	LEA
indicator	laiget	2	1	0	LEA %tage ²	Score
Indicator 11: Timely Initial Evaluations	Not In Rotation	N/A				
LEA had no findings, is compliant		100%				
LEA had findings, is substantially compliant	1000/	≥95%-99%				
LEA is not compliant	100%		94-75%			
LEA is substantially not compliant				≤74%		
Indicator 12: Timely Transition from First S	teps				Not In Rotation	N/A
LEA had no findings, is compliant		100%				
LEA had findings, is substantially compliant	1000/	≥95%-99%				
LEA is not compliant	100%		94-75%			
LEA is substantially not compliant				≤74%		
Indicator 13: Secondary Transition IEP					100	2
LEA had no findings, is compliant		100%				
LEA had findings, is substantially compliant	1000/	≥95%-99%				
LEA is not compliant	100%		94-75%			
LEA is substantially not compliant				≤74%		

Non-Compliance SCORE KEY				
Uncorrected Noncompliance		N/A		
Original finding(s) not corrected in a year, but now corrected	2			
LEA original findings not corrected in a year and still not corrected 0				
LEA Total Compliance S	Score	6		

Total LEA Points Assigned	Total Applicable Indicators(x2)	LEA DETERMINATION SCORE
6	6	100%

¹ Indicators 4-9-10: An LEA score of "N/A" refers to the unavailability of two consecutive years of disproportionality data. This is usually applicable to a new charter school.

² Indicators 11-12-13: NIR means Not In Rotation, therefore the LEA score is Not Applicable (N/A)

TO: Dr. Steven Disney, Superintendent

4590 River Forest Community School Corp

ECC: Ms. Jane Winkoff, Special Education Planning District Director

N/A , Local Special Education Administrator

FROM: Dr. Pamela Wright, Director, Office of Special Education

SUBJECT: LEA Determination for FFY 2016 (SY 16-17)

DATE: January 26, 2018

The Individuals with Disabilities Education Act (IDEA) requires the Department of Education, Office of Special Education (DOE/OSE) to determine if each local educational agency (LEA) meets the requirements of Part B of the IDEA. Based on an LEA's score on a number of criteria, the LEA is ranked in one of four categories of determination: meets requirements, needs assistance, needs intervention, and needs substantial intervention.

The chart below details the score range for each determination as well as your LEA score.

Score Range	Determination	Score Range
≥80% - 100%	Needs Intervention	≤59%
60% - 79%	Needs Substantial Intervention	N/A
	≥80% - 100%	≥80% - 100% Needs Intervention 60% - 79% Needs Substantial

The score is calculated by the total points assigned for each applicable indicator divided by the total applicable indicators multiplied by 2^1 . The calculation for your LEA is:

$6 \div (3 \times 2) = 100$ LEA Score: 100 %	6 ÷ (3 x 2) = 100	LEA Score: 100 %
--	-------------------	------------------

Based on the overall score, the Department ranks your LEA as: Meets Requirements.

The details of the determination for your LEA may be found on the enclosed attachment. Please note that, in accordance with federal monitoring cycles, these determinations are made in arrears and this determination is for the 2016-17 school year, based upon the Findings of Noncompliance dated November 30, 2017. If you have any questions about the contents of this memo, please send an email to <u>SpEd_Monitoring@doe.in.gov</u>. Please put "LEA Determination" in the subject line of the email.

 $^{^{1}\,\}mbox{Two}$ is the maximum number of points awarded for an individual indicator.

SCORING MATRIX (4590 River Forest Community School Corp)

LEA Determination for FFY 2016 (SY 16-17)

Indicator	Torget	KEY: Comp	liance Indic	ator Score		
indicator	Target	2		0	LEA Score	
Indicator 4B: Significant Discrepancy in the Rate of Suspensions and Expulsions for Students with IEPs						
LEA is compliant (Y/N) ¹	0%	Yes (2)		No (0)	N size is too small	
Indicator 9: Disproportionate Representati	on – Spec	ific Race/Eth	nicity			
LEA is compliant (Y/N)	0%	Yes (2)		No (0)	2	
Indicator 10: Disproportionate Representation - Specific Race/Ethnicity/Disability						
LEA is compliant (Y/N)	0%	Yes (2)		No (0)	2	

Indicator	Towast	KEY: Comp	liance Indi	cator Score	LEA %tage ²	LEA
illulcator	Target	2	1	0	LEA %lage	Score
Indicator 11: Timely Initial Evaluations					Not In Rotation	N/A
LEA had no findings, is compliant	100%	100%				
LEA had findings, is substantially compliant		≥95%-99%				
LEA is not compliant			94-75%			
LEA is substantially not compliant				≤74%		
Indicator 12: Timely Transition from First S	teps				Not In Rotation	N/A
LEA had no findings, is compliant		100%				
LEA had findings, is substantially compliant	1000/	≥95%-99%				
LEA is not compliant	100%		94-75%			
LEA is substantially not compliant				≤74%		
Indicator 13: Secondary Transition IEP					100	2
LEA had no findings, is compliant		100%				
LEA had findings, is substantially compliant	1000/	≥95%-99%				
LEA is not compliant	100%		94-75%			
LEA is substantially not compliant				≤74%		

Non-Compliance Score KEY				
Uncorrected Noncompliance		N/A		
Original finding(s) not corrected in a year, but now corrected	2			
LEA original findings not corrected in a year and still not corrected 0				
LEA Total Compliance S	Score	6		

Total LEA Points Assigned	Total Applicable Indicators(x2)	LEA DETERMINATION SCORE
6	6	100%

correction was made within one year.

³ Uncorrected Noncompliance: LEA score is Not Applicable (N/A) if LEA either had no findings the reporting year, or had a finding and

¹ Indicators 4-9-10: An LEA score of "N/A" refers to the unavailability of two consecutive years of disproportionality data. This is usually applicable to a new charter school.

² Indicators 11-12-13: NIR means Not In Rotation, therefore the LEA score is Not Applicable (N/A)

TO: Mr. Michael Berta, Superintendent

4600 Merrillville Community School

ECC: Ms. Jane Winkoff, Special Education Planning District Director

N/A , Local Special Education Administrator

Dr. Pamela Wright, Director, Office of Special Education FROM:

SUBJECT: LEA Determination for FFY 2016 (SY 16-17)

DATE: January 26, 2018

The Individuals with Disabilities Education Act (IDEA) requires the Department of Education, Office of Special Education (DOE/OSE) to determine if each local educational agency (LEA) meets the requirements of Part B of the IDEA. Based on an LEA's score on a number of criteria, the LEA is ranked in one of four categories of determination: meets requirements, needs assistance, needs intervention, and needs substantial intervention.

The chart below details the score range for each determination as well as your LEA score.

Score Range	Determination	Score Range
≥80% - 100%	Needs Intervention	≤59%
60% - 79%	Needs Substantial Intervention	N/A
	≥80% - 100%	≥80% - 100% Needs Intervention 60% - 79% Needs Substantial

The score is calculated by the total points assigned for each applicable indicator divided by the total applicable indicators multiplied by 2¹. The calculation for your LEA is:

Based on the overall score, the Department ranks your LEA as: Meets Requirements.

The details of the determination for your LEA may be found on the enclosed attachment. Please note that, in accordance with federal monitoring cycles, these determinations are made in arrears and this determination is for the 2016-17 school year, based upon the Findings of Noncompliance dated November 30, 2017. If you have any questions about the contents of this memo, please send an email to <u>SpEd_Monitoring@doe.in.gov</u>. Please put "LEA Determination" in the subject line of the email.

 $^{^{1}\,\}mbox{Two}$ is the maximum number of points awarded for an individual indicator.

SCORING MATRIX (4600 Merrillville Community School)

LEA Determination for FFY 2016 (SY 16-17)

Indicator	Target	KEY: Comp	liance Indic	ator Score		
illulcator	Target	2		0	LEA Score	
Indicator 4B: Significant Discrepancy in the Rate of Suspensions and Expulsions for Students with IEPs						
LEA is compliant (Y/N) ¹	0%	Yes (2)		No (0)	N size is too small	
Indicator 9: Disproportionate Representati	ion – Spec	ific Race/Eth	nicity			
LEA is compliant (Y/N)	0%	Yes (2)		No (0)	2	
Indicator 10: Disproportionate Representation – Specific Race/Ethnicity/Disability						
LEA is compliant (Y/N)	0%	Yes (2)		No (0)	2	

Indicator	Toward	KEY: Comp	ompliance Indicator Score		LEA %tage ²	LEA
illuicator	Target	2	1	0	LEA %lage	Score
Indicator 11: Timely Initial Evaluations					Not In Rotation	N/A
LEA had no findings, is compliant	4000/	100%				
LEA had findings, is substantially compliant		≥95%-99%				
LEA is not compliant	100%		94-75%			
LEA is substantially not compliant	1			≤74%		
Indicator 12: Timely Transition from First S	teps				Not In Rotation	N/A
LEA had no findings, is compliant		100%				
LEA had findings, is substantially compliant	1000/	≥95%-99%				
LEA is not compliant	100%		94-75%			
LEA is substantially not compliant				≤74%		
Indicator 13: Secondary Transition IEP					100	2
LEA had no findings, is compliant		100%				
LEA had findings, is substantially compliant	1000/	≥95%-99%				
LEA is not compliant	100%		94-75%			
LEA is substantially not compliant				≤74%		

Non-Compliance SCORE KEY				
Uncorrected Noncompliance		N/A		
Original finding(s) not corrected in a year, but now corrected	2			
LEA original findings not corrected in a year and still not corrected 0				
LEA Total Compliance S	Score	6		

Total LEA Points Assigned	Total Applicable Indicators(x2)	LEA DETERMINATION SCORE
6	6	100%

¹ Indicators 4-9-10: An LEA score of "N/A" refers to the unavailability of two consecutive years of disproportionality data. This is usually applicable to a new charter school.

² Indicators 11-12-13: NIR means Not In Rotation, therefore the LEA score is Not Applicable (N/A)



TO: Dr. Lawrence Veracco, Superintendent

4615 Lake Central School Corp

ECC: Ms. Rebecca Gromala, Special Education Planning District Director

N/A , Local Special Education Administrator

FROM: Dr. Pamela Wright, Director, Office of Special Education

SUBJECT: LEA Determination for FFY 2016 (SY 16-17)

DATE: January 26, 2018

The Individuals with Disabilities Education Act (IDEA) requires the Department of Education, Office of Special Education (DOE/OSE) to determine if each local educational agency (LEA) meets the requirements of Part B of the IDEA. Based on an LEA's score on a number of criteria, the LEA is ranked in one of four categories of determination: meets requirements, needs assistance, needs intervention, and needs substantial intervention.

The chart below details the score range for each determination as well as your LEA score.

Score Range	Determination	Score Range
≥80% - 100%	Needs Intervention	≤59%
60% - 79%	Needs Substantial Intervention	N/A
	≥80% - 100%	≥80% - 100% Needs Intervention 60% - 79% Needs Substantial

The score is calculated by the total points assigned for each applicable indicator divided by the total applicable indicators multiplied by 2^1 . The calculation for your LEA is:

6 ÷ (3 x 2) = 100	LEA Score: 100 %
-------------------	------------------

Based on the overall score, the Department ranks your LEA as: Meets Requirements.

The details of the determination for your LEA may be found on the enclosed attachment. Please note that, in accordance with federal monitoring cycles, these determinations are made in arrears and this determination is for the 2016-17 school year, based upon the Findings of Noncompliance dated November 30, 2017. If you have any questions about the contents of this memo, please send an email to <u>SpEd_Monitoring@doe.in.gov</u>. Please put "LEA Determination" in the subject line of the email.

 $^{^{\}mathrm{1}}$ Two is the maximum number of points awarded for an individual indicator.

SCORING MATRIX (4615 Lake Central School Corp)

LEA Determination for FFY 2016 (SY 16-17)

Indicator	Towast	KEY: Compliance Indicator Score				
indicator	Target	2		0	LEA Score	
Indicator 4B: Significant Discrepancy in the	Rate of S	Suspensions a	ınd Expulsi	ons for Stud	ents with IEPs	
LEA is compliant (Y/N) ¹	0%	Yes (2)		No (0)	N size is too small	
Indicator 9: Disproportionate Representat	ion – Spec	ific Race/Eth	nicity			
LEA is compliant (Y/N)	0%	Yes (2)		No (0)	2	
Indicator 10: Disproportionate Representation – Specific Race/Ethnicity/Disability						
LEA is compliant (Y/N)	0%	Yes (2)		No (0)	2	

Indicator	Target	KEY: Compliance Indicator Score			LEA 0/40-02	LEA
indicator	Target	2	1	0	LEA %tage ²	Score
Indicator 11: Timely Initial Evaluations					98	2
LEA had no findings, is compliant		100%				
LEA had findings, is substantially compliant	100%	≥95%-99%				
LEA is not compliant	100%		94-75%			
LEA is substantially not compliant				≤74%		
Indicator 12: Timely Transition from First S	teps				Not In Rotation	N/A
LEA had no findings, is compliant		100%				
LEA had findings, is substantially compliant	1000/	≥95%-99%				
LEA is not compliant	100%		94-75%			
LEA is substantially not compliant				≤74%		
Indicator 13: Secondary Transition IEP					Not In Rotation	N/A
LEA had no findings, is compliant		100%				
LEA had findings, is substantially compliant	1000/	≥95%-99%				
LEA is not compliant	100%		94-75%			
LEA is substantially not compliant				≤74%		

Non-Compliance SCORE KEY			
Uncorrected Noncompliance		N/A	
Original finding(s) not corrected in a year, but now corrected	2		
LEA original findings not corrected in a year and still not corrected 0			
LEA Total Compliance S	Score	6	

Total LEA Points Assigned	Total Applicable Indicators(x2)	LEA DETERMINATION SCORE
6	6	100%

¹ Indicators 4-9-10: An LEA score of "N/A" refers to the unavailability of two consecutive years of disproportionality data. This is usually applicable to a new charter school.

² Indicators 11-12-13: NIR means Not In Rotation, therefore the LEA score is Not Applicable (N/A)



TO: Dr. Debra Howe, Superintendent

4645 Tri-Creek School Corp

ECC: Ms. Jane Winkoff, Special Education Planning District Director

N/A , Local Special Education Administrator

FROM: Dr. Pamela Wright, Director, Office of Special Education

SUBJECT: LEA Determination for FFY 2016 (SY 16-17)

DATE: January 26, 2018

The Individuals with Disabilities Education Act (IDEA) requires the Department of Education, Office of Special Education (DOE/OSE) to determine if each local educational agency (LEA) meets the requirements of Part B of the IDEA. Based on an LEA's score on a number of criteria, the LEA is ranked in one of four categories of determination: meets requirements, needs assistance, needs intervention, and needs substantial intervention.

The chart below details the score range for each determination as well as your LEA score.

Score Range	Determination	Score Range
≥80% - 100%	Needs Intervention	≤59%
60% - 79%	Needs Substantial Intervention	N/A
	≥80% - 100%	≥80% - 100% Needs Intervention 60% - 79% Needs Substantial

The score is calculated by the total points assigned for each applicable indicator divided by the total applicable indicators multiplied by 2^1 . The calculation for your LEA is:

6 ÷ (3 x 2) = 100	LEA Score: 100 %
-------------------	------------------

Based on the overall score, the Department ranks your LEA as: Meets Requirements.

The details of the determination for your LEA may be found on the enclosed attachment. Please note that, in accordance with federal monitoring cycles, these determinations are made in arrears and this determination is for the 2016-17 school year, based upon the Findings of Noncompliance dated November 30, 2017. If you have any questions about the contents of this memo, please send an email to <u>SpEd_Monitoring@doe.in.gov</u>. Please put "LEA Determination" in the subject line of the email.

 $^{^{\}rm 1}$ Two is the maximum number of points awarded for an individual indicator.

SCORING MATRIX (4645 Tri-Creek School Corp)

LEA Determination for FFY 2016 (SY 16-17)

Indicator	Target	KEY: Compliance Indicator Score			
Huicatoi	Target	2		0	LEA Score
Indicator 4B: Significant Discrepancy in the	Rate of S	uspensions a	ınd Expulsio	ns for Stud	ents with IEPs
LEA is compliant (Y/N) ¹	0%	Yes (2)		No (0)	N size is too small
Indicator 9: Disproportionate Representation	on – Speci	ific Race/Eth	nicity		
LEA is compliant (Y/N)	0%	Yes (2)		No (0)	2
Indicator 10: Disproportionate Representation – Specific Race/Ethnicity/Disability					
LEA is compliant (Y/N)	0%	Yes (2)		No (0)	2

Indicator	Toward	KEY: Compliance Indicator Score			LEA 9/togo ²	LEA
indicator	Target	2	1	0	LEA %tage ²	Score
Indicator 11: Timely Initial Evaluations					Not In Rotation	N/A
LEA had no findings, is compliant		100%				
LEA had findings, is substantially compliant	100%	≥95%-99%				
LEA is not compliant	100%		94-75%			
LEA is substantially not compliant				≤74%		
Indicator 12: Timely Transition from First S	teps				Not In Rotation	N/A
LEA had no findings, is compliant		100%				
LEA had findings, is substantially compliant	1000/	≥95%-99%				
LEA is not compliant	100%		94-75%			
LEA is substantially not compliant				≤74%		
Indicator 13: Secondary Transition IEP					100	2
LEA had no findings, is compliant		100%				
LEA had findings, is substantially compliant	1000/	≥95%-99%				
LEA is not compliant	100%		94-75%			
LEA is substantially not compliant				≤74%		

Non-Compliance Score KEY			
Uncorrected Noncompliance		N/A	
Original finding(s) not corrected in a year, but now corrected	2		
LEA original findings not corrected in a year and still not corrected 0			
LEA Total Compliance S	Score	6	

Total LEA Points Assigned	Total Applicable Indicators(x2)	LEA DETERMINATION SCORE
6	6	100%

¹ Indicators 4-9-10: An LEA score of "N/A" refers to the unavailability of two consecutive years of disproportionality data. This is usually applicable to a new charter school.

² Indicators 11-12-13: NIR means Not In Rotation, therefore the LEA score is Not Applicable (N/A)

TO: Dr. Sharon Johnson-Shirley, Superintendent

4650 Lake Ridge Schools

ECC: Ms. Jane Winkoff, Special Education Planning District Director

N/A , Local Special Education Administrator

FROM: Dr. Pamela Wright, Director, Office of Special Education

SUBJECT: LEA Determination for FFY 2016 (SY 16-17)

DATE: January 26, 2018

The Individuals with Disabilities Education Act (IDEA) requires the Department of Education, Office of Special Education (DOE/OSE) to determine if each local educational agency (LEA) meets the requirements of Part B of the IDEA. Based on an LEA's score on a number of criteria, the LEA is ranked in one of four categories of determination: meets requirements, needs assistance, needs intervention, and needs substantial intervention.

The chart below details the score range for each determination as well as your LEA score.

Score Range	Determination	Score Range
≥80% - 100%	Needs Intervention	≤59%
60% - 79%	Needs Substantial Intervention	N/A
	≥80% - 100% 60% - 79%	≥80% - 100% Needs Intervention 60% - 79% Needs Substantial

The score is calculated by the total points assigned for each applicable indicator divided by the total applicable indicators multiplied by 2^1 . The calculation for your LEA is:

6 ÷ (3 x 2) = 100	LEA Score: 100 %
-------------------	------------------

Based on the overall score, the Department ranks your LEA as: Meets Requirements.

The details of the determination for your LEA may be found on the enclosed attachment. Please note that, in accordance with federal monitoring cycles, these determinations are made in arrears and this determination is for the 2016-17 school year, based upon the Findings of Noncompliance dated November 30, 2017. If you have any questions about the contents of this memo, please send an email to <u>SpEd_Monitoring@doe.in.gov</u>. Please put "LEA Determination" in the subject line of the email.

Thank you for your efforts to ensure compliance and improve results for children and youth with disabilities.

_

 $^{^{\}rm 1}$ Two is the maximum number of points awarded for an individual indicator.

SCORING MATRIX (4650 Lake Ridge Schools)

LEA Determination for FFY 2016 (SY 16-17)

Indicator	Target	KEY: Compliance Indicator Score				
mulcator	Target	2		0	LEA Score	
Indicator 4B: Significant Discrepancy in the Rate of Suspensions and Expulsions for Students with IEPs						
LEA is compliant (Y/N) ¹	0%	Yes (2)		No (0)	N size is too small	
Indicator 9: Disproportionate Representa	tion – Spec	ific Race/Eth	nicity			
LEA is compliant (Y/N)	0%	Yes (2)		No (0)	2	
Indicator 10: Disproportionate Representation – Specific Race/Ethnicity/Disability						
LEA is compliant (Y/N)	0%	Yes (2)		No (0)	2	

Indicator	Toward	KEY: Compliance Indicator Score			LEA %tage ²	LEA
indicator	Target	2	1	0	LEA %lage	Score
Indicator 11: Timely Initial Evaluations					Not In Rotation	N/A
LEA had no findings, is compliant		100%				
LEA had findings, is substantially compliant	100%	≥95%-99%				
LEA is not compliant	100%		94-75%			
LEA is substantially not compliant				≤74%		
Indicator 12: Timely Transition from First S	teps				Not In Rotation	N/A
LEA had no findings, is compliant		100%				
LEA had findings, is substantially compliant	1000/	≥95%-99%				
LEA is not compliant	100%		94-75%			
LEA is substantially not compliant				≤74%		
Indicator 13: Secondary Transition IEP					100	2
LEA had no findings, is compliant		100%				
LEA had findings, is substantially compliant	1000/	≥95%-99%				
LEA is not compliant	100%		94-75%			
LEA is substantially not compliant				≤74%		

Non-Compliance Score KEY			
Uncorrected Noncompliance		N/A	
Original finding(s) not corrected in a year, but now corrected	2		
EA original findings not corrected in a year and still not corrected 0			
LEA Total Compliance S	Score	6	

Total LEA Points Assigned	Total Applicable Indicators(x2)	LEA DETERMINATION SCORE
6	6	100%

¹ Indicators 4-9-10: An LEA score of "N/A" refers to the unavailability of two consecutive years of disproportionality data. This is usually applicable to a new charter school.

² Indicators 11-12-13: NIR means Not In Rotation, therefore the LEA score is Not Applicable (N/A)

TO: Dr. Teresa Eineman, Superintendent

4660 Crown Point Community School Corp

ECC: N/A , Special Education Planning District Director

Ms. Cynthia Dewes, Local Special Education Administrator

FROM: Dr. Pamela Wright, Director, Office of Special Education

SUBJECT: LEA Determination for FFY 2016 (SY 16-17)

DATE: January 26, 2018

The Individuals with Disabilities Education Act (IDEA) requires the Department of Education, Office of Special Education (DOE/OSE) to determine if each local educational agency (LEA) meets the requirements of Part B of the IDEA. Based on an LEA's score on a number of criteria, the LEA is ranked in one of four categories of determination: meets requirements, needs assistance, needs intervention, and needs substantial intervention.

The chart below details the score range for each determination as well as your LEA score.

Determination	Score Range		Determination	Score Range	
Meets Requirements	≥80% - 100%		Needs Intervention	≤59%	
Needs Assistance	60% - 79%		Needs Substantial Intervention	N/A	
The score is calculated by the total points assigned for each applicable indicator divided by the total					

The score is calculated by the total points assigned for each applicable indicator divided by the total applicable indicators multiplied by 2¹. The calculation for your LEA is:

6 ÷ (3 x 2) = 100	LEA Score: 100 %
-------------------	------------------

Based on the overall score, the Department ranks your LEA as: Meets Requirements.

The details of the determination for your LEA may be found on the enclosed attachment. Please note that, in accordance with federal monitoring cycles, these determinations are made in arrears and this determination is for the 2016-17 school year, based upon the Findings of Noncompliance dated November 30, 2017. If you have any questions about the contents of this memo, please send an email to <u>SpEd_Monitoring@doe.in.gov</u>. Please put "LEA Determination" in the subject line of the email.

Thank you for your efforts to ensure compliance and improve results for children and youth with disabilities.

_

 $^{^{1}\,\}mbox{Two}$ is the maximum number of points awarded for an individual indicator.

SCORING MATRIX (4660 Crown Point Community School Corp)

LEA Determination for FFY 2016 (SY 16-17)

Indicator	Target	KEY: Compliance Indicator Score					
	Target	2		0	LEA Score		
Indicator 4B: Significant Discrepancy in the Rate of Suspensions and Expulsions for Students with IEPs							
LEA is compliant (Y/N) ¹	0%	Yes (2)	Yes (2) No (0) N size is t				
Indicator 9: Disproportionate Represen	tation – Speci	ific Race/Eth	nicity				
LEA is compliant (Y/N)	0%	Yes (2)		No (0)	2		
Indicator 10: Disproportionate Representation – Specific Race/Ethnicity/Disability							
LEA is compliant (Y/N)	0%	Yes (2)		No (0)	2		

Indicator	Target	KEY: Compliance Indicator Score			LEA 0/40-02	LEA
indicator		2	1	0	LEA %tage ²	Score
Indicator 11: Timely Initial Evaluations					Not In Rotation	N/A
LEA had no findings, is compliant		100%				
LEA had findings, is substantially compliant	1000/	≥95%-99%				
LEA is not compliant	100%		94-75%			
LEA is substantially not compliant				≤74%		
Indicator 12: Timely Transition from First S	teps				Not In Rotation	N/A
LEA had no findings, is compliant		100%				
LEA had findings, is substantially compliant	1000/	≥95%-99%				
LEA is not compliant	100%		94-75%			
LEA is substantially not compliant				≤74%		
Indicator 13: Secondary Transition IEP					100	2
LEA had no findings, is compliant		100%				
LEA had findings, is substantially compliant	1000/	≥95%-99%				
LEA is not compliant	100%		94-75%			
LEA is substantially not compliant				≤74%		

Non-Compliance SCORE KEY			
Uncorrected Noncompliance		N/A	
Original finding(s) not corrected in a year, but now corrected	2		
EA original findings not corrected in a year and still not corrected 0			
LEA Total Compliance S	Score	6	

Total LEA Points Assigned	Total Applicable Indicators(x2)	LEA DETERMINATION SCORE
6	6	100%

correction was made within one year.

³ Uncorrected Noncompliance: LEA score is Not Applicable (N/A) if LEA either had no findings the reporting year, or had a finding and

¹ Indicators 4-9-10: An LEA score of "N/A" refers to the unavailability of two consecutive years of disproportionality data. This is usually applicable to a new charter school.

² Indicators 11-12-13: NIR means Not In Rotation, therefore the LEA score is Not Applicable (N/A)

TO: Dr. Paige McNulty, Superintendent

4670 School City Of East Chicago

ECC: N/A , Special Education Planning District Director

Mrs. Tamara Pol, Local Special Education Administrator

FROM: Dr. Pamela Wright, Director, Office of Special Education

SUBJECT: LEA Determination for FFY 2016 (SY 16-17)

DATE: January 26, 2018

The Individuals with Disabilities Education Act (IDEA) requires the Department of Education, Office of Special Education (DOE/OSE) to determine if each local educational agency (LEA) meets the requirements of Part B of the IDEA. Based on an LEA's score on a number of criteria, the LEA is ranked in one of four categories of determination: meets requirements, needs assistance, needs intervention, and needs substantial intervention.

The chart below details the score range for each determination as well as your LEA score.

Determination	Score Range	Determination	Score Range
Meets Requirements	≥80% - 100%	Needs Intervention	≤59%
Needs Assistance	60% - 79%	Needs Substantial Intervention	N/A

The score is calculated by the total points assigned for each applicable indicator divided by the total applicable indicators multiplied by 2¹. The calculation for your LEA is:

Based on the overall score, the Department ranks your LEA as: Meets Requirements.

The details of the determination for your LEA may be found on the enclosed attachment. Please note that, in accordance with federal monitoring cycles, these determinations are made in arrears and this determination is for the 2016-17 school year, based upon the Findings of Noncompliance dated November 30, 2017. If you have any questions about the contents of this memo, please send an email to <u>SpEd_Monitoring@doe.in.gov</u>. Please put "LEA Determination" in the subject line of the email.

 $^{^{1}\,\}mbox{Two}$ is the maximum number of points awarded for an individual indicator.

SCORING MATRIX (4670 School City Of East Chicago)

LEA Determination for FFY 2016 (SY 16-17)

Indicator	Target	KEY: Comp	liance Indic	ator Score		
mulcator	Target	2		0	LEA Score	
Indicator 4B: Significant Discrepancy in the Rate of Suspensions and Expulsions for Students with IEPs						
LEA is compliant (Y/N) ¹	0%	Yes (2)		No (0)	N size is too small	
Indicator 9: Disproportionate Representa	tion – Spec	ific Race/Eth	nicity			
LEA is compliant (Y/N)	0%	Yes (2)		No (0)	2	
Indicator 10: Disproportionate Representation – Specific Race/Ethnicity/Disability						
LEA is compliant (Y/N)	0%	Yes (2)		No (0)	2	

Indicator	Torget	KEY: Compliance Indicator Score		LEA %tage ²	LEA	
illulcator	Target	2	1	0	LEA %lage	Score
Indicator 11: Timely Initial Evaluations					100	2
LEA had no findings, is compliant		100%				
LEA had findings, is substantially compliant	100%	≥95%-99%				
LEA is not compliant	100%		94-75%			
LEA is substantially not compliant	1			≤74%		
Indicator 12: Timely Transition from First S	teps				Not In Rotation	N/A
LEA had no findings, is compliant		100%				
LEA had findings, is substantially compliant	1000/	≥95%-99%				
LEA is not compliant	100%		94-75%			
LEA is substantially not compliant				≤74%		
Indicator 13: Secondary Transition IEP					Not In Rotation	N/A
LEA had no findings, is compliant		100%				
LEA had findings, is substantially compliant	1000/	≥95%-99%				
LEA is not compliant	100%		94-75%			
LEA is substantially not compliant				≤74%		

Non-Compliance SCORE KEY			
Uncorrected Noncompliance		N/A	
Original finding(s) not corrected in a year, but now corrected 2			
LEA original findings not corrected in a year and still not corrected 0			
LEA Total Compliance S	Score	6	

Total LEA Points Assigned	Total Applicable Indicators(x2)	LEA DETERMINATION SCORE
6	6	100%

¹ Indicators 4-9-10: An LEA score of "N/A" refers to the unavailability of two consecutive years of disproportionality data. This is usually applicable to a new charter school.

² Indicators 11-12-13: NIR means Not In Rotation, therefore the LEA score is Not Applicable (N/A)

TO: Dr. Thomas Cripliver, Superintendent

4680 Lake Station Community Schools

ECC: Ms. Jane Winkoff, Special Education Planning District Director

N/A , Local Special Education Administrator

FROM: Dr. Pamela Wright, Director, Office of Special Education

SUBJECT: LEA Determination for FFY 2016 (SY 16-17)

DATE: January 26, 2018

The Individuals with Disabilities Education Act (IDEA) requires the Department of Education, Office of Special Education (DOE/OSE) to determine if each local educational agency (LEA) meets the requirements of Part B of the IDEA. Based on an LEA's score on a number of criteria, the LEA is ranked in one of four categories of determination: meets requirements, needs assistance, needs intervention, and needs substantial intervention.

The chart below details the score range for each determination as well as your LEA score.

Score Range	Determination	Score Range
≥80% - 100%	Needs Intervention	≤59%
60% - 79%	Needs Substantial Intervention	N/A
	≥80% - 100% 60% - 79%	≥80% - 100% Needs Intervention 60% - 79% Needs Substantial

The score is calculated by the total points assigned for each applicable indicator divided by the total applicable indicators multiplied by 2^1 . The calculation for your LEA is:

6 ÷ (3 x 2) = 100	LEA Score: 100 %
-------------------	------------------

Based on the overall score, the Department ranks your LEA as: Meets Requirements.

The details of the determination for your LEA may be found on the enclosed attachment. Please note that, in accordance with federal monitoring cycles, these determinations are made in arrears and this determination is for the 2016-17 school year, based upon the Findings of Noncompliance dated November 30, 2017. If you have any questions about the contents of this memo, please send an email to <u>SpEd_Monitoring@doe.in.gov</u>. Please put "LEA Determination" in the subject line of the email.

Thank you for your efforts to ensure compliance and improve results for children and youth with disabilities.

_

 $^{^{\}rm 1}$ Two is the maximum number of points awarded for an individual indicator.

SCORING MATRIX (4680 Lake Station Community Schools)

LEA Determination for FFY 2016 (SY 16-17)

Indicator	Target	KEY: Comp	liance Indica	ator Score		
Huicatoi	Target	2		0	LEA Score	
Indicator 4B: Significant Discrepancy in the	Rate of S	uspensions a	ınd Expulsio	ns for Stud	ents with IEPs	
LEA is compliant (Y/N) ¹	0%	Yes (2)		No (0)	N size is too small	
Indicator 9: Disproportionate Representation	on – Speci	ific Race/Eth	nicity			
LEA is compliant (Y/N)	0%	Yes (2)		No (0)	2	
Indicator 10: Disproportionate Representat	ion – Spe	cific Race/Et	hnicity/Disc	bility		
LEA is compliant (Y/N)	0%	Yes (2)		No (0)	2	

Indicator	Towast	KEY: Comp	KEY: Compliance Indicator Score			LEA
indicator	Target	2	1	0	LEA %tage ²	Score
Indicator 11: Timely Initial Evaluations					Not In Rotation	N/A
LEA had no findings, is compliant		100%				
LEA had findings, is substantially compliant	1000/	≥95%-99%				
LEA is not compliant	100%		94-75%			
LEA is substantially not compliant				≤74%		
Indicator 12: Timely Transition from First S	teps				Not In Rotation	N/A
LEA had no findings, is compliant		100%				
LEA had findings, is substantially compliant	100%	≥95%-99%				
LEA is not compliant			94-75%			
LEA is substantially not compliant				≤74%		
Indicator 13: Secondary Transition IEP					100	2
LEA had no findings, is compliant		100%				
LEA had findings, is substantially compliant	1000/	≥95%-99%				
LEA is not compliant	100%		94-75%			
LEA is substantially not compliant				≤74%		

Non-Compliance SCORE KEY			
Uncorrected Noncompliance		N/A	
Original finding(s) not corrected in a year, but now corrected 2			
LEA original findings not corrected in a year and still not corrected 0			
LEA Total Compliance S	Score	6	

Total LEA Points Assigned	Total Applicable Indicators(x2)	LEA DETERMINATION SCORE
6	6	100%

¹ Indicators 4-9-10: An LEA score of "N/A" refers to the unavailability of two consecutive years of disproportionality data. This is usually applicable to a new charter school.

² Indicators 11-12-13: NIR means Not In Rotation, therefore the LEA score is Not Applicable (N/A)

TO: Dr. Peter Morikis, Superintendent

4700 Griffith Public Schools

ECC: Ms. Jane Winkoff, Special Education Planning District Director

N/A , Local Special Education Administrator

Dr. Pamela Wright, Director, Office of Special Education FROM:

SUBJECT: LEA Determination for FFY 2016 (SY 16-17)

DATE: January 26, 2018

The Individuals with Disabilities Education Act (IDEA) requires the Department of Education, Office of Special Education (DOE/OSE) to determine if each local educational agency (LEA) meets the requirements of Part B of the IDEA. Based on an LEA's score on a number of criteria, the LEA is ranked in one of four categories of determination: meets requirements, needs assistance, needs intervention, and needs substantial intervention.

The chart below details the score range for each determination as well as your LEA score.

Determination	Score Range	Determination	Score Range
Meets Requirements	≥80% - 100%	Needs Intervention	≤59%
Needs Assistance	60% - 79%	Needs Substantial Intervention	N/A

The score is calculated by the total points assigned for each applicable indicator divided by the total applicable indicators multiplied by 2¹. The calculation for your LEA is:

Based on the overall score, the Department ranks your LEA as: Needs Intervention.

The details of the determination for your LEA may be found on the enclosed attachment. Please note that, in accordance with federal monitoring cycles, these determinations are made in arrears and this determination is for the 2016-17 school year, based upon the Findings of Noncompliance dated November 30, 2017. If you have any questions about the contents of this memo, please send an email to <u>SpEd_Monitoring@doe.in.gov</u>. Please put "LEA Determination" in the subject line of the email.

¹ Two is the maximum number of points awarded for an individual indicator.

SCORING MATRIX (4700 Griffith Public Schools)

LEA Determination for FFY 2016 (SY 16-17)

Indicator	Target	KEY: Compliance Indicator Score			
	Target	2		0	LEA Score
Indicator 4B: Significant Discrepancy in the Rate of Suspensions and Expulsions for Students with IEPs					
LEA is compliant (Y/N) ¹	0%	Yes (2)		No (0)	N size is too small
Indicator 9: Disproportionate Representation – Specific Race/Ethnicity					
LEA is compliant (Y/N)	0%	Yes (2)		No (0)	2
Indicator 10: Disproportionate Representation – Specific Race/Ethnicity/Disability					
LEA is compliant (Y/N)	0%	Yes (2)		No (0)	0

Indicator	Target	KEY: Compliance Indicator Score			150 %to 50 ²	LEA
indicator		2	1	0	LEA %tage ²	Score
Indicator 11: Timely Initial Evaluations					Not In Rotation	N/A
LEA had no findings, is compliant	100%	100%				
LEA had findings, is substantially compliant		≥95%-99%				
LEA is not compliant			94-75%			
LEA is substantially not compliant				≤74%		
Indicator 12: Timely Transition from First Steps					Not In Rotation	N/A
LEA had no findings, is compliant	100%	100%				
LEA had findings, is substantially compliant		≥95%-99%				
LEA is not compliant			94-75%			
LEA is substantially not compliant				≤74%		
Indicator 13: Secondary Transition IEP					67	0
LEA had no findings, is compliant	1000/	100%				
LEA had findings, is substantially compliant		≥95%-99%				
LEA is not compliant	100%		94-75%			
LEA is substantially not compliant				≤74%		

Non-Compliance	SCORE KEY	LEA Score³
Uncorrected Noncompliance		N/A
Original finding(s) not corrected in a year, but now corrected 2		
LEA original findings not corrected in a year and still not corrected 0		
LEA Total Compliance S	Score	2

Total LEA Points Assigned	Total Applicable Indicators(x2)	LEA DETERMINATION SCORE
2	6	33%

¹ Indicators 4-9-10: An LEA score of "N/A" refers to the unavailability of two consecutive years of disproportionality data. This is usually applicable to a new charter school.

² Indicators 11-12-13: NIR means Not In Rotation, therefore the LEA score is Not Applicable (N/A)

TO: Dr. Walter Watkins, Superintendent

4710 School City Of Hammond

ECC: Ms. Connie Manous, Special Education Planning District Director

Heather Paskis, Local Special Education Administrator

Dr. Pamela Wright, Director, Office of Special Education FROM:

SUBJECT: LEA Determination for FFY 2016 (SY 16-17)

DATE: January 26, 2018

The Individuals with Disabilities Education Act (IDEA) requires the Department of Education, Office of Special Education (DOE/OSE) to determine if each local educational agency (LEA) meets the requirements of Part B of the IDEA. Based on an LEA's score on a number of criteria, the LEA is ranked in one of four categories of determination: meets requirements, needs assistance, needs intervention, and needs substantial intervention.

The chart below details the score range for each determination as well as your LEA score.

Determination	Score Range	Determination	Score Range
Meets Requirements	≥80% - 100%	Needs Intervention	≤59%
Needs Assistance	60% - 79%	Needs Substantial Intervention	N/A

The score is calculated by the total points assigned for each applicable indicator divided by the total applicable indicators multiplied by 2¹. The calculation for your LEA is:

Based on the overall score, the Department ranks your LEA as: Needs Assistance.

The details of the determination for your LEA may be found on the enclosed attachment. Please note that, in accordance with federal monitoring cycles, these determinations are made in arrears and this determination is for the 2016-17 school year, based upon the Findings of Noncompliance dated November 30, 2017. If you have any questions about the contents of this memo, please send an email to <u>SpEd_Monitoring@doe.in.gov</u>. Please put "LEA Determination" in the subject line of the email.

¹ Two is the maximum number of points awarded for an individual indicator.

SCORING MATRIX (4710 School City Of Hammond)

LEA Determination for FFY 2016 (SY 16-17)

Indicator	Target	KEY: Compliance Indicator Score				
mulcator	Target	2		0	LEA Score	
Indicator 4B: Significant Discrepancy in the	Rate of S	uspensions a	ınd Expulsions	for Stud	ents with IEPs	
LEA is compliant (Y/N) ¹	0%	Yes (2)		No (0)	0	
Indicator 9: Disproportionate Representation	on – Speci	ific Race/Eth	nicity			
LEA is compliant (Y/N)	0%	Yes (2)		No (0)	2	
Indicator 10: Disproportionate Representation — Specific Race/Ethnicity/Disability						
LEA is compliant (Y/N)	0%	Yes (2)		No (0)	2	

Indicator	Target KEY: Compliance In		liance Indi	cator Score	LEA %tage ²	LEA
indicator	Target	2	1	0	LEA %lage	Score
Indicator 11: Timely Initial Evaluations	Not In Rotation	N/A				
LEA had no findings, is compliant		100%				
LEA had findings, is substantially compliant	100%	≥95%-99%				
LEA is not compliant	100%		94-75%			
LEA is substantially not compliant				≤74%		
Indicator 12: Timely Transition from First S	teps				100	2
LEA had no findings, is compliant		100%				
LEA had findings, is substantially compliant	1000/	≥95%-99%				
LEA is not compliant	100%		94-75%			
LEA is substantially not compliant				≤74%		
Indicator 13: Secondary Transition IEP					Not In Rotation	N/A
LEA had no findings, is compliant		100%				
LEA had findings, is substantially compliant	1000/	≥95%-99%				
LEA is not compliant	100%		94-75%			
LEA is substantially not compliant				≤74%		

Non-Compliance SCORE KEY				
Uncorrected Noncompliance		N/A		
Original finding(s) not corrected in a year, but now corrected	2			
LEA original findings not corrected in a year and still not corrected 0				
LEA Total Compliance S	Score	6		

Total LEA Points Assigned	Total Applicable Indicators(x2)	LEA DETERMINATION SCORE
6	8	75%

¹ Indicators 4-9-10: An LEA score of "N/A" refers to the unavailability of two consecutive years of disproportionality data. This is usually applicable to a new charter school.

² Indicators 11-12-13: NIR means Not In Rotation, therefore the LEA score is Not Applicable (N/A)

TO: Mr. Brian Smith, Superintendent

4720 School Town Of Highland

ECC: Ms. Jane Winkoff, Special Education Planning District Director

N/A , Local Special Education Administrator

FROM: Dr. Pamela Wright, Director, Office of Special Education

SUBJECT: LEA Determination for FFY 2016 (SY 16-17)

DATE: January 26, 2018

The Individuals with Disabilities Education Act (IDEA) requires the Department of Education, Office of Special Education (DOE/OSE) to determine if each local educational agency (LEA) meets the requirements of Part B of the IDEA. Based on an LEA's score on a number of criteria, the LEA is ranked in one of four categories of determination: meets requirements, needs assistance, needs intervention, and needs substantial intervention.

The chart below details the score range for each determination as well as your LEA score.

Score Range	Determination	Score Range
≥80% - 100%	Needs Intervention	≤59%
60% - 79%	Needs Substantial Intervention	N/A
	≥80% - 100% 60% - 79%	≥80% - 100% Needs Intervention 60% - 79% Needs Substantial

The score is calculated by the total points assigned for each applicable indicator divided by the total applicable indicators multiplied by 2^1 . The calculation for your LEA is:

$6 \div (3 \times 2) = 100$ LEA Score: 100 %	6 ÷ (3 x 2) = 100	LEA Score: 100 %
--	-------------------	------------------

Based on the overall score, the Department ranks your LEA as: Meets Requirements.

The details of the determination for your LEA may be found on the enclosed attachment. Please note that, in accordance with federal monitoring cycles, these determinations are made in arrears and this determination is for the 2016-17 school year, based upon the Findings of Noncompliance dated November 30, 2017. If you have any questions about the contents of this memo, please send an email to <u>SpEd_Monitoring@doe.in.gov</u>. Please put "LEA Determination" in the subject line of the email.

 $^{^{\}mathrm{1}}$ Two is the maximum number of points awarded for an individual indicator.

SCORING MATRIX (4720 School Town Of Highland)

LEA Determination for FFY 2016 (SY 16-17)

Indicator	Target	KEY: Compliance Indicator Score				
mulcator	Target	2		0	LEA Score	
Indicator 4B: Significant Discrepancy in the	Rate of S	uspensions a	ınd Expulsio	ns for Stud	ents with IEPs	
LEA is compliant (Y/N) ¹	0%	Yes (2)		No (0)	N size is too small	
Indicator 9: Disproportionate Representation	on – Speci	ific Race/Eth	nicity			
LEA is compliant (Y/N)	0%	Yes (2)		No (0)	2	
Indicator 10: Disproportionate Representation — Specific Race/Ethnicity/Disability						
LEA is compliant (Y/N)	0%	Yes (2)		No (0)	2	

Indicator	Target KEY: Compliance		liance Indi	cator Score	LEA %tage ²	LEA
indicator	Target	2	1	0	LEA %lage	Score
Indicator 11: Timely Initial Evaluations	Not In Rotation	N/A				
LEA had no findings, is compliant		100%				
LEA had findings, is substantially compliant	100%	≥95%-99%				
LEA is not compliant	100%		94-75%			
LEA is substantially not compliant				≤74%		
Indicator 12: Timely Transition from First S	teps				Not In Rotation	N/A
LEA had no findings, is compliant		100%				
LEA had findings, is substantially compliant	1000/	≥95%-99%				
LEA is not compliant	100%		94-75%			
LEA is substantially not compliant				≤74%		
Indicator 13: Secondary Transition IEP					100	2
LEA had no findings, is compliant		100%				
LEA had findings, is substantially compliant	1000/	≥95%-99%				
LEA is not compliant	100%		94-75%			
LEA is substantially not compliant				≤74%		

Non-Compliance SCORE KEY				
Uncorrected Noncompliance		N/A		
Original finding(s) not corrected in a year, but now corrected	2			
LEA original findings not corrected in a year and still not corrected 0				
LEA Total Compliance S	Score	6		

Total LEA Points Assigned	Total Applicable Indicators(x2)	LEA DETERMINATION SCORE
6	6	100%

¹ Indicators 4-9-10: An LEA score of "N/A" refers to the unavailability of two consecutive years of disproportionality data. This is usually applicable to a new charter school.

² Indicators 11-12-13: NIR means Not In Rotation, therefore the LEA score is Not Applicable (N/A)

TO: Dr. Peggy Buffington, Superintendent

4730 School City Of Hobart

ECC: Ms. Jane Winkoff, Special Education Planning District Director

Marsha Horn, Local Special Education Administrator

FROM: Dr. Pamela Wright, Director, Office of Special Education

SUBJECT: LEA Determination for FFY 2016 (SY 16-17)

DATE: January 26, 2018

The Individuals with Disabilities Education Act (IDEA) requires the Department of Education, Office of Special Education (DOE/OSE) to determine if each local educational agency (LEA) meets the requirements of Part B of the IDEA. Based on an LEA's score on a number of criteria, the LEA is ranked in one of four categories of determination: meets requirements, needs assistance, needs intervention, and needs substantial intervention.

The chart below details the score range for each determination as well as your LEA score.

Determination	Score Range	Determination	Score Range
Meets Requirements	≥80% - 100%	Needs Intervention	≤59%
Needs Assistance	60% - 79%	Needs Substantial Intervention	N/A

The score is calculated by the total points assigned for each applicable indicator divided by the total applicable indicators multiplied by 2^1 . The calculation for your LEA is:

6 ÷ (3 x 2) = 100 LEA Scor	re: 100 %
----------------------------	-----------

Based on the overall score, the Department ranks your LEA as: Meets Requirements.

The details of the determination for your LEA may be found on the enclosed attachment. Please note that, in accordance with federal monitoring cycles, these determinations are made in arrears and this determination is for the 2016-17 school year, based upon the Findings of Noncompliance dated November 30, 2017. If you have any questions about the contents of this memo, please send an email to <u>SpEd Monitoring@doe.in.gov</u>. Please put "LEA Determination" in the subject line of the email.

 $^{^{1}\,\}mbox{Two}$ is the maximum number of points awarded for an individual indicator.

SCORING MATRIX (4730 School City Of Hobart)

LEA Determination for FFY 2016 (SY 16-17)

Indicator	Target	KEY: Compliance Indica		ator Score			
indicator	Target	2		0	LEA Score		
Indicator 4B: Significant Discrepancy in the Rate of Suspensions and Expulsions for Students with IEPs							
LEA is compliant (Y/N) ¹	0%	Yes (2)		No (0)	N size is too small		
Indicator 9: Disproportionate Represent	ation – Spec	ific Race/Eth	nicity				
LEA is compliant (Y/N)	0%	Yes (2)		No (0)	2		
Indicator 10: Disproportionate Representation – Specific Race/Ethnicity/Disability							
LEA is compliant (Y/N)	0%	Yes (2)		No (0)	2		

fordiscens.	T	KEY: Comp	KEY: Compliance Indicator Score			LEA
Indicator	Target	2	1	0	LEA %tage ²	Score
Indicator 11: Timely Initial Evaluations						N/A
LEA had no findings, is compliant		100%				
LEA had findings, is substantially compliant	1000/	≥95%-99%				
LEA is not compliant	100%		94-75%			
LEA is substantially not compliant				≤74%		
Indicator 12: Timely Transition from First Steps					Not In Rotation	N/A
LEA had no findings, is compliant		100%				
LEA had findings, is substantially compliant	1000/	≥95%-99%				
LEA is not compliant	100%		94-75%			
LEA is substantially not compliant				≤74%		
Indicator 13: Secondary Transition IEP					100	2
LEA had no findings, is compliant		100%				
LEA had findings, is substantially compliant	1000/	≥95%-99%				
LEA is not compliant	100%		94-75%			
LEA is substantially not compliant				≤74%		

Non-Compliance SCORE KEY			
Uncorrected Noncompliance		N/A	
Original finding(s) not corrected in a year, but now corrected	2		
LEA original findings not corrected in a year and still not corrected	0		
LEA Total Compliance S	Score	6	

Total LEA Points Assigned	Total Applicable Indicators(x2)	LEA DETERMINATION SCORE
6	6	100%

¹ Indicators 4-9-10: An LEA score of "N/A" refers to the unavailability of two consecutive years of disproportionality data. This is usually applicable to a new charter school.

² Indicators 11-12-13: NIR means Not In Rotation, therefore the LEA score is Not Applicable (N/A)

TO: Dr. Jeffrey Hendrix, Superintendent

4740 School Town Of Munster

ECC: Ms. Rebecca Gromala, Special Education Planning District Director

N/A , Local Special Education Administrator

Dr. Pamela Wright, Director, Office of Special Education FROM:

SUBJECT: LEA Determination for FFY 2016 (SY 16-17)

DATE: January 26, 2018

The Individuals with Disabilities Education Act (IDEA) requires the Department of Education, Office of Special Education (DOE/OSE) to determine if each local educational agency (LEA) meets the requirements of Part B of the IDEA. Based on an LEA's score on a number of criteria, the LEA is ranked in one of four categories of determination: meets requirements, needs assistance, needs intervention, and needs substantial intervention.

The chart below details the score range for each determination as well as your LEA score.

Determination	Score Range	Determination	Score Range
Meets Requirements	≥80% - 100%	Needs Intervention	≤59%
Needs Assistance	60% - 79%	Needs Substantial Intervention	N/A

The score is calculated by the total points assigned for each applicable indicator divided by the total applicable indicators multiplied by 2¹. The calculation for your LEA is:

Based on the overall score, the Department ranks your LEA as: Meets Requirements.

The details of the determination for your LEA may be found on the enclosed attachment. Please note that, in accordance with federal monitoring cycles, these determinations are made in arrears and this determination is for the 2016-17 school year, based upon the Findings of Noncompliance dated November 30, 2017. If you have any questions about the contents of this memo, please send an email to <u>SpEd_Monitoring@doe.in.gov</u>. Please put "LEA Determination" in the subject line of the email.

Thank you for your efforts to ensure compliance and improve results for children and youth with disabilities.

¹ Two is the maximum number of points awarded for an individual indicator.

SCORING MATRIX (4740 School Town Of Munster)

LEA Determination for FFY 2016 (SY 16-17)

Indicator	Target	KEY: Comp	liance Indica	ator Score		
Huicatoi	Target	2		0	LEA Score	
Indicator 4B: Significant Discrepancy in the	Rate of S	uspensions a	ınd Expulsio	ns for Stud	ents with IEPs	
LEA is compliant (Y/N) ¹	0%	Yes (2)		No (0)	N size is too small	
Indicator 9: Disproportionate Representation	on – Speci	ific Race/Eth	nicity			
LEA is compliant (Y/N)	0%	Yes (2)		No (0)	2	
Indicator 10: Disproportionate Representation – Specific Race/Ethnicity/Disability						
LEA is compliant (Y/N)	0%	Yes (2)		No (0)	2	

Indicator	Towast	KEY: Comp	liance Indi	cator Score	LEA %tage ²	LEA
indicator	Target	2	1	0		Score
Indicator 11: Timely Initial Evaluations						1
LEA had no findings, is compliant		100%				
LEA had findings, is substantially compliant	100%	≥95%-99%				
LEA is not compliant			94-75%			
LEA is substantially not compliant				≤74%		
Indicator 12: Timely Transition from First S	teps				Not In Rotation	N/A
LEA had no findings, is compliant		100%				
LEA had findings, is substantially compliant	1000/	≥95%-99%				
LEA is not compliant	100%		94-75%			
LEA is substantially not compliant				≤74%		
Indicator 13: Secondary Transition IEP					Not In Rotation	N/A
LEA had no findings, is compliant		100%				
LEA had findings, is substantially compliant	1000/	≥95%-99%				
LEA is not compliant	100%		94-75%			
LEA is substantially not compliant				≤74%		

Non-Compliance SCORE KEY			
Uncorrected Noncompliance		N/A	
Original finding(s) not corrected in a year, but now corrected	2		
LEA original findings not corrected in a year and still not corrected	0		
LEA Total Compliance S	Score	5	

Total LEA Points Assigned	Total Applicable Indicators(x2)	LEA DETERMINATION SCORE
5	6	83%

¹ Indicators 4-9-10: An LEA score of "N/A" refers to the unavailability of two consecutive years of disproportionality data. This is usually applicable to a new charter school.

² Indicators 11-12-13: NIR means Not In Rotation, therefore the LEA score is Not Applicable (N/A)

TO: Mrs. Cynthia Scroggins, Superintendent

4760 Whiting School City

ECC: Ms. Connie Manous, Special Education Planning District Director

Mrs. Cynthia Scroggins, Local Special Education Administrator

FROM: Dr. Pamela Wright, Director, Office of Special Education

SUBJECT: LEA Determination for FFY 2016 (SY 16-17)

DATE: January 26, 2018

The Individuals with Disabilities Education Act (IDEA) requires the Department of Education, Office of Special Education (DOE/OSE) to determine if each local educational agency (LEA) meets the requirements of Part B of the IDEA. Based on an LEA's score on a number of criteria, the LEA is ranked in one of four categories of determination: meets requirements, needs assistance, needs intervention, and needs substantial intervention.

The chart below details the score range for each determination as well as your LEA score.

Determination	Score Range	Determination	Score Range
Meets Requirements	≥80% - 100%	Needs Intervention	≤59%
Needs Assistance	60% - 79%	Needs Substantial Intervention	N/A

The score is calculated by the total points assigned for each applicable indicator divided by the total applicable indicators multiplied by 2^1 . The calculation for your LEA is:

Based on the overall score, the Department ranks your LEA as: Meets Requirements.

The details of the determination for your LEA may be found on the enclosed attachment. Please note that, in accordance with federal monitoring cycles, these determinations are made in arrears and this determination is for the 2016-17 school year, based upon the Findings of Noncompliance dated November 30, 2017. If you have any questions about the contents of this memo, please send an email to <u>SpEd_Monitoring@doe.in.gov</u>. Please put "LEA Determination" in the subject line of the email.

¹ Two is the maximum number of points awarded for an individual indicator.

SCORING MATRIX (4760 Whiting School City)

LEA Determination for FFY 2016 (SY 16-17)

Indicator	Target	KEY: Comp	liance Indica	ator Score		
Huicatoi	Target	2		0	LEA Score	
Indicator 4B: Significant Discrepancy in the	Rate of S	uspensions a	ınd Expulsio	ns for Stud	ents with IEPs	
LEA is compliant (Y/N) ¹	0%	Yes (2)		No (0)	N size is too small	
Indicator 9: Disproportionate Representation	on – Speci	ific Race/Eth	nicity			
LEA is compliant (Y/N)	0%	Yes (2)		No (0)	2	
Indicator 10: Disproportionate Representation – Specific Race/Ethnicity/Disability						
LEA is compliant (Y/N)	0%	Yes (2)		No (0)	2	

Indicator	Towast	KEY: Compliance Indicator Score	15A 9/togo ²	LEA		
mulcator	Target	2	1	0	LEA %tage ²	Score
Indicator 11: Timely Initial Evaluations					82	1
LEA had no findings, is compliant		100%				
LEA had findings, is substantially compliant	100%	≥95%-99%				
LEA is not compliant	100%		94-75%			
LEA is substantially not compliant				≤74%		
Indicator 12: Timely Transition from First S	teps				Not In Rotation	N/A
LEA had no findings, is compliant		100%				
LEA had findings, is substantially compliant	1000/	≥95%-99%				
LEA is not compliant	100%		94-75%			
LEA is substantially not compliant				≤74%		
Indicator 13: Secondary Transition IEP					Not In Rotation	N/A
LEA had no findings, is compliant		100%				
LEA had findings, is substantially compliant	1000/	≥95%-99%				
LEA is not compliant	100%		94-75%			
LEA is substantially not compliant				≤74%		

Non-Compliance Score KEY			
Uncorrected Noncompliance		N/A	
Original finding(s) not corrected in a year, but now corrected	2		
LEA original findings not corrected in a year and still not corrected 0			
LEA Total Compliance S	Score	5	

Total LEA Points Assigned	Total Applicable Indicators(x2)	LEA DETERMINATION SCORE
5	6	83%

¹ Indicators 4-9-10: An LEA score of "N/A" refers to the unavailability of two consecutive years of disproportionality data. This is usually applicable to a new charter school.

² Indicators 11-12-13: NIR means Not In Rotation, therefore the LEA score is Not Applicable (N/A)

TO: Dr. Paul White, Superintendent

4805 New Prairie United School Corp

ECC: Ms. Paula Nichols, Special Education Planning District Director

N/A , Local Special Education Administrator

FROM: Dr. Pamela Wright, Director, Office of Special Education

SUBJECT: LEA Determination for FFY 2016 (SY 16-17)

DATE: January 26, 2018

The Individuals with Disabilities Education Act (IDEA) requires the Department of Education, Office of Special Education (DOE/OSE) to determine if each local educational agency (LEA) meets the requirements of Part B of the IDEA. Based on an LEA's score on a number of criteria, the LEA is ranked in one of four categories of determination: meets requirements, needs assistance, needs intervention, and needs substantial intervention.

The chart below details the score range for each determination as well as your LEA score.

Determination	Score Range	Determination	Score Range		
Meets Requirements	≥80% - 100%	Needs Intervention	≤59%		
Needs Assistance	60% - 79%	Needs Substantial Intervention	N/A		
The score is calculated by the total points assigned for each applicable indicator divided by the total					

The score is calculated by the total points assigned for each applicable indicator divided by the total applicable indicators multiplied by 2^1 . The calculation for your LEA is:

6 ÷ (3 x 2) = 100	LEA Score: 100 %
-------------------	------------------

Based on the overall score, the Department ranks your LEA as: Meets Requirements.

The details of the determination for your LEA may be found on the enclosed attachment. Please note that, in accordance with federal monitoring cycles, these determinations are made in arrears and this determination is for the 2016-17 school year, based upon the Findings of Noncompliance dated November 30, 2017. If you have any questions about the contents of this memo, please send an email to <u>SpEd Monitoring@doe.in.gov</u>. Please put "LEA Determination" in the subject line of the email.

¹ Two is the maximum number of points awarded for an individual indicator.

SCORING MATRIX (4805 New Prairie United School Corp)

LEA Determination for FFY 2016 (SY 16-17)

Indicator	Toward	KEY: Compliance Indicator Score					
	Target	2		0	LEA Score		
Indicator 4B: Significant Discrepancy in the Rate of Suspensions and Expulsions for Students with IEPs							
LEA is compliant (Y/N) ¹	0%	Yes (2)		No (0)	N size is too small		
Indicator 9: Disproportionate Representati	on – Spec	ific Race/Eth	nicity				
LEA is compliant (Y/N)	0%	Yes (2)		No (0)	2		
Indicator 10: Disproportionate Representation - Specific Race/Ethnicity/Disability							
LEA is compliant (Y/N)	0%	Yes (2)		No (0)	2		

Indicator	Toward	KEY: Comp	KEY: Compliance Indicator Score		LEA 9/+0.00 ²	LEA
maicatoi	Target	2	1	0	LEA %tage ²	Score
Indicator 11: Timely Initial Evaluations					100	2
LEA had no findings, is compliant		100%				
LEA had findings, is substantially compliant	100%	≥95%-99%				
LEA is not compliant			94-75%			
LEA is substantially not compliant				≤74%		
Indicator 12: Timely Transition from First S	teps				Not In Rotation	N/A
LEA had no findings, is compliant		100%				
LEA had findings, is substantially compliant	1000/	≥95%-99%				
LEA is not compliant	100%		94-75%			
LEA is substantially not compliant				≤74%		
Indicator 13: Secondary Transition IEP					Not In Rotation	N/A
LEA had no findings, is compliant		100%				
LEA had findings, is substantially compliant	1000/	≥95%-99%				
LEA is not compliant	100%		94-75%			
LEA is substantially not compliant				≤74%		

Non-Compliance Score KEY					
Uncorrected Noncompliance		N/A			
Original finding(s) not corrected in a year, but now corrected	2				
LEA original findings not corrected in a year and still not corrected 0					
LEA Total Compliance S	LEA Total Compliance Score				

Total LEA Points Assigned	Total Applicable Indicators(x2)	LEA DETERMINATION SCORE
6	6	100%

¹ Indicators 4-9-10: An LEA score of "N/A" refers to the unavailability of two consecutive years of disproportionality data. This is usually applicable to a new charter school.

² Indicators 11-12-13: NIR means Not In Rotation, therefore the LEA score is Not Applicable (N/A)

TO: Dr. Curtiss Strietelmeier, Superintendent

4860 M S D Of New Durham Township

ECC: Ms. Paula Nichols, Special Education Planning District Director

N/A , Local Special Education Administrator

FROM: Dr. Pamela Wright, Director, Office of Special Education

SUBJECT: LEA Determination for FFY 2016 (SY 16-17)

DATE: January 26, 2018

The Individuals with Disabilities Education Act (IDEA) requires the Department of Education, Office of Special Education (DOE/OSE) to determine if each local educational agency (LEA) meets the requirements of Part B of the IDEA. Based on an LEA's score on a number of criteria, the LEA is ranked in one of four categories of determination: meets requirements, needs assistance, needs intervention, and needs substantial intervention.

The chart below details the score range for each determination as well as your LEA score.

Score Range	Determination	Score Range
≥80% - 100%	Needs Intervention	≤59%
60% - 79%	Needs Substantial Intervention	N/A
	≥80% - 100%	≥80% - 100% Needs Intervention 60% - 79% Needs Substantial

The score is calculated by the total points assigned for each applicable indicator divided by the total applicable indicators multiplied by 2^1 . The calculation for your LEA is:

6 ÷ (3 x 2) = 100	LEA Score: 100 %

Based on the overall score, the Department ranks your LEA as: Meets Requirements.

The details of the determination for your LEA may be found on the enclosed attachment. Please note that, in accordance with federal monitoring cycles, these determinations are made in arrears and this determination is for the 2016-17 school year, based upon the Findings of Noncompliance dated November 30, 2017. If you have any questions about the contents of this memo, please send an email to <u>SpEd Monitoring@doe.in.gov</u>. Please put "LEA Determination" in the subject line of the email.

Thank you for your efforts to ensure compliance and improve results for children and youth with disabilities.

 $[\]overline{}^{1}$ Two is the maximum number of points awarded for an individual indicator.

SCORING MATRIX (4860 M S D Of New Durham Township)

LEA Determination for FFY 2016 (SY 16-17)

Indicator	Target	KEY: Compliance Indicator Score					
	Target	2		0	LEA Score		
Indicator 4B: Significant Discrepancy in the Rate of Suspensions and Expulsions for Students with IEPs							
LEA is compliant (Y/N) ¹	0%	Yes (2)		No (0)	N size is too small		
Indicator 9: Disproportionate Representation	on – Spec	ific Race/Eth	nicity				
LEA is compliant (Y/N)	0%	Yes (2)		No (0)	2		
Indicator 10: Disproportionate Representation – Specific Race/Ethnicity/Disability							
LEA is compliant (Y/N)	0%	Yes (2)		No (0)	2		

Indicator	Target	KEY: Comp	liance Indi	cator Score	tor Score	
mulcator	Target	2	1	0	LEA %tage ²	Score
Indicator 11: Timely Initial Evaluations					100	2
LEA had no findings, is compliant	100%	100%				
LEA had findings, is substantially compliant		≥95%-99%				
LEA is not compliant			94-75%			
LEA is substantially not compliant				≤74%		
Indicator 12: Timely Transition from First S	teps				Not In Rotation	N/A
LEA had no findings, is compliant		100%				
LEA had findings, is substantially compliant	1000/	≥95%-99%				
LEA is not compliant	100%		94-75%			
LEA is substantially not compliant				≤74%		
Indicator 13: Secondary Transition IEP					Not In Rotation	N/A
LEA had no findings, is compliant		100%				
LEA had findings, is substantially compliant	1000/	≥95%-99%				
LEA is not compliant	100%		94-75%			
LEA is substantially not compliant				≤74%		

Non-Compliance Score KEY			
Uncorrected Noncompliance		N/A	
Original finding(s) not corrected in a year, but now corrected	2		
LEA original findings not corrected in a year and still not corrected 0			
LEA Total Compliance S	Score	6	

Total LEA Points Assigned	Total Applicable Indicators(x2)	LEA DETERMINATION SCORE
6	6	100%

¹ Indicators 4-9-10: An LEA score of "N/A" refers to the unavailability of two consecutive years of disproportionality data. This is usually applicable to a new charter school.

² Indicators 11-12-13: NIR means Not In Rotation, therefore the LEA score is Not Applicable (N/A)

TO: Mr. Tim Somers, Superintendent

4915 Tri-Township Consolidated

ECC: Ms. Paula Nichols, Special Education Planning District Director

N/A , Local Special Education Administrator

Dr. Pamela Wright, Director, Office of Special Education FROM:

SUBJECT: LEA Determination for FFY 2016 (SY 16-17)

DATE: January 26, 2018

The Individuals with Disabilities Education Act (IDEA) requires the Department of Education, Office of Special Education (DOE/OSE) to determine if each local educational agency (LEA) meets the requirements of Part B of the IDEA. Based on an LEA's score on a number of criteria, the LEA is ranked in one of four categories of determination: meets requirements, needs assistance, needs intervention, and needs substantial intervention.

The chart below details the score range for each determination as well as your LEA score.

Score Range	Determination	Score Range
≥80% - 100%	Needs Intervention	≤59%
60% - 79%	Needs Substantial Intervention	N/A
	≥80% - 100%	≥80% - 100% Needs Intervention 60% - 79% Needs Substantial

The score is calculated by the total points assigned for each applicable indicator divided by the total applicable indicators multiplied by 2¹. The calculation for your LEA is:

$6 \div (3 \times 2) = 100$	LEA Score: 100 %

Based on the overall score, the Department ranks your LEA as: Meets Requirements.

The details of the determination for your LEA may be found on the enclosed attachment. Please note that, in accordance with federal monitoring cycles, these determinations are made in arrears and this determination is for the 2016-17 school year, based upon the Findings of Noncompliance dated November 30, 2017. If you have any questions about the contents of this memo, please send an email to <u>SpEd_Monitoring@doe.in.gov</u>. Please put "LEA Determination" in the subject line of the email.

¹ Two is the maximum number of points awarded for an individual indicator.

SCORING MATRIX (4915 Tri-Township Consolidated)

LEA Determination for FFY 2016 (SY 16-17)

Indicator	Target	KEY: Compliance Indicator Score						
illulcator		2		0	LEA Score			
Indicator 4B: Significant Discrepancy in the	Indicator 4B: Significant Discrepancy in the Rate of Suspensions and Expulsions for Students with IEPs							
LEA is compliant (Y/N) ¹	0%	Yes (2)		No (0)	N size is too small			
Indicator 9: Disproportionate Representation	on – Spec	ific Race/Eth	nicity					
LEA is compliant (Y/N)	0%	Yes (2)		No (0)	2			
Indicator 10: Disproportionate Representation – Specific Race/Ethnicity/Disability								
LEA is compliant (Y/N)	0%	Yes (2)		No (0)	2			

Indicator	Toward	KEY: Comp	oliance Indicator Score		15A 9/+0.00 ²	LEA
mulcator	Target	2	1	0	LEA %tage ²	Score
Indicator 11: Timely Initial Evaluations					100	2
LEA had no findings, is compliant		100%				
LEA had findings, is substantially compliant	100%	≥95%-99%				
LEA is not compliant	100%		94-75%			
LEA is substantially not compliant				≤74%		
Indicator 12: Timely Transition from First S	teps				Not In Rotation	N/A
LEA had no findings, is compliant		100%				
LEA had findings, is substantially compliant	1000/	≥95%-99%				
LEA is not compliant	100%		94-75%			
LEA is substantially not compliant				≤74%		
Indicator 13: Secondary Transition IEP					Not In Rotation	N/A
LEA had no findings, is compliant		100%				
LEA had findings, is substantially compliant	1000/	≥95%-99%				
LEA is not compliant	100%		94-75%			
LEA is substantially not compliant				≤74%		

Non-Compliance SCORE KEY			
Uncorrected Noncompliance		N/A	
Original finding(s) not corrected in a year, but now corrected	2		
LEA original findings not corrected in a year and still not corrected 0			
LEA Total Compliance S	Score	6	

Total LEA Points Assigned	Total Applicable Indicators(x2)	LEA DETERMINATION SCORE
6	6	100%

¹ Indicators 4-9-10: An LEA score of "N/A" refers to the unavailability of two consecutive years of disproportionality data. This is usually applicable to a new charter school.

² Indicators 11-12-13: NIR means Not In Rotation, therefore the LEA score is Not Applicable (N/A)

TO: Dr. Barbara Eason-Watkins, Superintendent

4925 Michigan City Area Schools

ECC: N/A , Special Education Planning District Director

Mrs. Heidi Brett Baker, Local Special Education Administrator

FROM: Dr. Pamela Wright, Director, Office of Special Education

SUBJECT: LEA Determination for FFY 2016 (SY 16-17)

DATE: January 26, 2018

The Individuals with Disabilities Education Act (IDEA) requires the Department of Education, Office of Special Education (DOE/OSE) to determine if each local educational agency (LEA) meets the requirements of Part B of the IDEA. Based on an LEA's score on a number of criteria, the LEA is ranked in one of four categories of determination: meets requirements, needs assistance, needs intervention, and needs substantial intervention.

The chart below details the score range for each determination as well as your LEA score.

Determination	Score Range	Determination	Score Range
Meets Requirements	≥80% - 100%	Needs Intervention	≤59%
Needs Assistance	60% - 79%	Needs Substantial Intervention	N/A

The score is calculated by the total points assigned for each applicable indicator divided by the total applicable indicators multiplied by 2^1 . The calculation for your LEA is:

6 ÷ (3 x 2) = 100	LEA Score: 100 %
-------------------	------------------

Based on the overall score, the Department ranks your LEA as: Meets Requirements.

The details of the determination for your LEA may be found on the enclosed attachment. Please note that, in accordance with federal monitoring cycles, these determinations are made in arrears and this determination is for the 2016-17 school year, based upon the Findings of Noncompliance dated November 30, 2017. If you have any questions about the contents of this memo, please send an email to <u>SpEd_Monitoring@doe.in.gov</u>. Please put "LEA Determination" in the subject line of the email.

Thank you for your efforts to ensure compliance and improve results for children and youth with disabilities.

_

 $^{^{\}rm 1}$ Two is the maximum number of points awarded for an individual indicator.

SCORING MATRIX (4925 Michigan City Area Schools)

LEA Determination for FFY 2016 (SY 16-17)

Indicator	Towast	KEY: Compliance Indicator Score					
	Target	2		0	LEA Score		
Indicator 4B: Significant Discrepancy in the Rate of Suspensions and Expulsions for Students with IEPs							
LEA is compliant (Y/N) ¹	0%	Yes (2)		No (0)	N size is too small		
Indicator 9: Disproportionate Representat	ion – Spec	ific Race/Eth	nicity				
LEA is compliant (Y/N)	0%	Yes (2)		No (0)	2		
Indicator 10: Disproportionate Representation – Specific Race/Ethnicity/Disability							
LEA is compliant (Y/N)	0%	Yes (2)		No (0)	2		

Indicator	Torget	KEY: Compliance Indicator Score		cator Score	LEA 9/40.00 ²	LEA
maicatoi	Target	2	1	0	LEA %tage ²	Score
Indicator 11: Timely Initial Evaluations					Not In Rotation	N/A
LEA had no findings, is compliant		100%				
LEA had findings, is substantially compliant	100%	≥95%-99%				
LEA is not compliant	100%		94-75%			
LEA is substantially not compliant				≤74%		
Indicator 12: Timely Transition from First S	Indicator 12: Timely Transition from First Steps					2
LEA had no findings, is compliant		100%				
LEA had findings, is substantially compliant	100%	≥95%-99%				
LEA is not compliant	100%		94-75%			
LEA is substantially not compliant				≤74%		
Indicator 13: Secondary Transition IEP					Not In Rotation	N/A
LEA had no findings, is compliant		100%				
LEA had findings, is substantially compliant	1000/	≥95%-99%				
LEA is not compliant	100%		94-75%			
LEA is substantially not compliant				≤74%		

Non-Compliance SCORE KEY					
Uncorrected Noncompliance		N/A			
Original finding(s) not corrected in a year, but now corrected	2				
LEA original findings not corrected in a year and still not corrected 0					
LEA Total Compliance S	LEA Total Compliance Score				

Total LEA Points Assigned	Total Applicable Indicators(x2)	LEA DETERMINATION SCORE
6	6	100%

¹ Indicators 4-9-10: An LEA score of "N/A" refers to the unavailability of two consecutive years of disproportionality data. This is usually applicable to a new charter school.

² Indicators 11-12-13: NIR means Not In Rotation, therefore the LEA score is Not Applicable (N/A)

TO: Mrs. Linda Wiltfong, Superintendent

4940 South Central Community School Corp

ECC: Ms. Paula Nichols, Special Education Planning District Director

N/A , Local Special Education Administrator

FROM: Dr. Pamela Wright, Director, Office of Special Education

SUBJECT: LEA Determination for FFY 2016 (SY 16-17)

DATE: January 26, 2018

The Individuals with Disabilities Education Act (IDEA) requires the Department of Education, Office of Special Education (DOE/OSE) to determine if each local educational agency (LEA) meets the requirements of Part B of the IDEA. Based on an LEA's score on a number of criteria, the LEA is ranked in one of four categories of determination: meets requirements, needs assistance, needs intervention, and needs substantial intervention.

The chart below details the score range for each determination as well as your LEA score.

Determination	Score Range	Determination	Score Range
Meets Requirements	≥80% - 100%	Needs Intervention	≤59%
Needs Assistance	60% - 79%	Needs Substantial Intervention	N/A

The score is calculated by the total points assigned for each applicable indicator divided by the total applicable indicators multiplied by 2¹. The calculation for your LEA is:

6 ÷ (3 x 2) = 100	LEA Score: 100 %
$0 \cdot (3 \times 2) - 100$	LL/ Score. 100 /0

Based on the overall score, the Department ranks your LEA as: Meets Requirements.

The details of the determination for your LEA may be found on the enclosed attachment. Please note that, in accordance with federal monitoring cycles, these determinations are made in arrears and this determination is for the 2016-17 school year, based upon the Findings of Noncompliance dated November 30, 2017. If you have any questions about the contents of this memo, please send an email to <u>SpEd_Monitoring@doe.in.gov</u>. Please put "LEA Determination" in the subject line of the email.

 $^{^{\}rm 1}$ Two is the maximum number of points awarded for an individual indicator.

SCORING MATRIX (4940 South Central Community School Corp)

LEA Determination for FFY 2016 (SY 16-17)

Indicator	Toward	KEY: Compliance Indicator Score					
	Target	2		0	LEA Score		
Indicator 4B: Significant Discrepancy in the Rate of Suspensions and Expulsions for Students with IEPs							
LEA is compliant (Y/N) ¹	0%	Yes (2)		No (0)	N size is too small		
Indicator 9: Disproportionate Representati	on – Spec	ific Race/Eth	nicity				
LEA is compliant (Y/N)	0%	Yes (2)		No (0)	2		
Indicator 10: Disproportionate Representation - Specific Race/Ethnicity/Disability							
LEA is compliant (Y/N)	0%	Yes (2)		No (0)	2		

Indicator	Torget	KEY: Compliance Indicator Score		cator Score	LEA 9/tage ²	LEA
maicatoi	Target	2	1	0	LEA %tage ²	Score
Indicator 11: Timely Initial Evaluations					100	2
LEA had no findings, is compliant		100%				
LEA had findings, is substantially compliant	100%	≥95%-99%				
LEA is not compliant	100%		94-75%			
LEA is substantially not compliant				≤74%		
Indicator 12: Timely Transition from First S	Indicator 12: Timely Transition from First Steps					N/A
LEA had no findings, is compliant		100%				
LEA had findings, is substantially compliant	1000/	≥95%-99%				
LEA is not compliant	100%		94-75%			
LEA is substantially not compliant				≤74%		
Indicator 13: Secondary Transition IEP					Not In Rotation	N/A
LEA had no findings, is compliant		100%				
LEA had findings, is substantially compliant	1000/	≥95%-99%				
LEA is not compliant	100%		94-75%			
LEA is substantially not compliant				≤74%		

Non-Compliance SCORE KEY					
Uncorrected Noncompliance		N/A			
Original finding(s) not corrected in a year, but now corrected	2				
LEA original findings not corrected in a year and still not corrected 0					
LEA Total Compliance S	LEA Total Compliance Score				

Total LEA Points Assigned	Total Applicable Indicators(x2)	LEA DETERMINATION SCORE
6	6	100%

correction was made within one year.

³ Uncorrected Noncompliance: LEA score is Not Applicable (N/A) if LEA either had no findings the reporting year, or had a finding and

¹ Indicators 4-9-10: An LEA score of "N/A" refers to the unavailability of two consecutive years of disproportionality data. This is usually applicable to a new charter school.

² Indicators 11-12-13: NIR means Not In Rotation, therefore the LEA score is Not Applicable (N/A)

TO: Mr. Mark Francesconi, Superintendent

4945 Laporte Community School Corp

ECC: Ms. Paula Nichols, Special Education Planning District Director

N/A , Local Special Education Administrator

FROM: Dr. Pamela Wright, Director, Office of Special Education

SUBJECT: LEA Determination for FFY 2016 (SY 16-17)

DATE: January 26, 2018

The Individuals with Disabilities Education Act (IDEA) requires the Department of Education, Office of Special Education (DOE/OSE) to determine if each local educational agency (LEA) meets the requirements of Part B of the IDEA. Based on an LEA's score on a number of criteria, the LEA is ranked in one of four categories of determination: meets requirements, needs assistance, needs intervention, and needs substantial intervention.

The chart below details the score range for each determination as well as your LEA score.

Score Range	Determination	Score Range
≥80% - 100%	Needs Intervention	≤59%
60% - 79%	Needs Substantial Intervention	N/A
	≥80% - 100%	≥80% - 100% Needs Intervention 60% - 79% Needs Substantial

The score is calculated by the total points assigned for each applicable indicator divided by the total applicable indicators multiplied by 2^1 . The calculation for your LEA is:

6 ÷ (3 x 2) = 100	LEA Score: 100 %
$6 \div (3 \times 2) = 100$	LEA Score: 100 %

Based on the overall score, the Department ranks your LEA as: Meets Requirements.

The details of the determination for your LEA may be found on the enclosed attachment. Please note that, in accordance with federal monitoring cycles, these determinations are made in arrears and this determination is for the 2016-17 school year, based upon the Findings of Noncompliance dated November 30, 2017. If you have any questions about the contents of this memo, please send an email to <u>SpEd_Monitoring@doe.in.gov</u>. Please put "LEA Determination" in the subject line of the email.

Thank you for your efforts to ensure compliance and improve results for children and youth with disabilities.

_

 $^{^{\}rm 1}$ Two is the maximum number of points awarded for an individual indicator.

SCORING MATRIX (4945 Laporte Community School Corp)

LEA Determination for FFY 2016 (SY 16-17)

Indicator	Target	KEY: Compliance Indicator Score					
		2		0	LEA Score		
Indicator 4B: Significant Discrepancy in the Rate of Suspensions and Expulsions for Students with IEPs							
LEA is compliant (Y/N) ¹	0%	Yes (2)		No (0)	N size is too small		
Indicator 9: Disproportionate Representation	on – Speci	ific Race/Eth	nicity				
LEA is compliant (Y/N)	0%	Yes (2)		No (0)	2		
Indicator 10: Disproportionate Representation – Specific Race/Ethnicity/Disability							
LEA is compliant (Y/N)	0%	Yes (2)		No (0)	2		

Indicator	Target	KEY: Comp	liance Indi	cator Score	LEA 9/tage ²	LEA
indicator	Target	2	1	0	LEA %tage ²	Score
Indicator 11: Timely Initial Evaluations				100	2	
LEA had no findings, is compliant		100%				
LEA had findings, is substantially compliant	100%	≥95%-99%				
LEA is not compliant			94-75%			
LEA is substantially not compliant				≤74%		
Indicator 12: Timely Transition from First Steps				Not In Rotation	N/A	
LEA had no findings, is compliant		100%				
LEA had findings, is substantially compliant	1000/	≥95%-99%				
LEA is not compliant	100%		94-75%			
LEA is substantially not compliant				≤74%		
Indicator 13: Secondary Transition IEP					Not In Rotation	N/A
LEA had no findings, is compliant		100%				
LEA had findings, is substantially compliant	1000/	≥95%-99%				
LEA is not compliant	100%		94-75%			
LEA is substantially not compliant				≤74%		

Non-Compliance SCORE KEY				
Uncorrected Noncompliance		N/A		
Original finding(s) not corrected in a year, but now corrected	2			
LEA original findings not corrected in a year and still not corrected	0			
LEA Total Compliance S	Score	6		

Total LEA Points Assigned	Total Applicable Indicators(x2)	LEA DETERMINATION SCORE
6	6	100%

¹ Indicators 4-9-10: An LEA score of "N/A" refers to the unavailability of two consecutive years of disproportionality data. This is usually applicable to a new charter school.

² Indicators 11-12-13: NIR means Not In Rotation, therefore the LEA score is Not Applicable (N/A)

TO: Mr. Gary Conner, Superintendent

5075 North Lawrence Community Schools

ECC: Dr. Emily Dykstra, Special Education Planning District Director

N/A , Local Special Education Administrator

Dr. Pamela Wright, Director, Office of Special Education FROM:

SUBJECT: LEA Determination for FFY 2016 (SY 16-17)

DATE: January 26, 2018

The Individuals with Disabilities Education Act (IDEA) requires the Department of Education, Office of Special Education (DOE/OSE) to determine if each local educational agency (LEA) meets the requirements of Part B of the IDEA. Based on an LEA's score on a number of criteria, the LEA is ranked in one of four categories of determination: meets requirements, needs assistance, needs intervention, and needs substantial intervention.

The chart below details the score range for each determination as well as your LEA score.

Determination	Score Range	Determination	Score Range
Meets Requirements	≥80% - 100%	Needs Intervention	≤59%
Needs Assistance	60% - 79%	Needs Substantial Intervention	N/A

The score is calculated by the total points assigned for each applicable indicator divided by the total applicable indicators multiplied by 2¹. The calculation for your LEA is:

Based on the overall score, the Department ranks your LEA as: Meets Requirements.

The details of the determination for your LEA may be found on the enclosed attachment. Please note that, in accordance with federal monitoring cycles, these determinations are made in arrears and this determination is for the 2016-17 school year, based upon the Findings of Noncompliance dated November 30, 2017. If you have any questions about the contents of this memo, please send an email to <u>SpEd_Monitoring@doe.in.gov</u>. Please put "LEA Determination" in the subject line of the email.

Thank you for your efforts to ensure compliance and improve results for children and youth with disabilities.

 1 Two is the maximum number of points awarded for an individual indicator.

SCORING MATRIX (5075 North Lawrence Community Schools)

LEA Determination for FFY 2016 (SY 16-17)

Indicator	Target	KEY: Comp	liance Indica	ator Score	
Huicatoi	Target	2		0	LEA Score
Indicator 4B: Significant Discrepancy in the	Rate of S	uspensions a	ınd Expulsio	ns for Stud	ents with IEPs
LEA is compliant (Y/N) ¹	0%	Yes (2)		No (0)	N size is too small
Indicator 9: Disproportionate Representation	on – Speci	ific Race/Eth	nicity		
LEA is compliant (Y/N)	0%	Yes (2)		No (0)	2
Indicator 10: Disproportionate Representation – Specific Race/Ethnicity/Disability					
LEA is compliant (Y/N)	0%	Yes (2)		No (0)	2

Indicator	Towast	KEY: Comp	liance Indi	cator Score	LEA 9/togo2	LEA
indicator	Target	2	1	0	LEA %tage ²	Score
Indicator 11: Timely Initial Evaluations					Not In Rotation	N/A
LEA had no findings, is compliant		100%				
LEA had findings, is substantially compliant	100%	≥95%-99%				
LEA is not compliant			94-75%			
LEA is substantially not compliant				≤74%		
Indicator 12: Timely Transition from First Steps				Not In Rotation	N/A	
LEA had no findings, is compliant		100%				
LEA had findings, is substantially compliant	1000/	≥95%-99%				
LEA is not compliant	100%		94-75%			
LEA is substantially not compliant				≤74%		
Indicator 13: Secondary Transition IEP					88	1
LEA had no findings, is compliant		100%				
LEA had findings, is substantially compliant	1000/	≥95%-99%				
LEA is not compliant	100%		94-75%			
LEA is substantially not compliant				≤74%		

Non-Compliance SCORE KEY			
Uncorrected Noncompliance		N/A	
Original finding(s) not corrected in a year, but now corrected	2		
LEA original findings not corrected in a year and still not corrected 0			
LEA Total Compliance S	Score	5	

Total LEA Points Assigned	Total Applicable Indicators(x2)	LEA DETERMINATION SCORE
5	6	83%

¹ Indicators 4-9-10: An LEA score of "N/A" refers to the unavailability of two consecutive years of disproportionality data. This is usually applicable to a new charter school.

² Indicators 11-12-13: NIR means Not In Rotation, therefore the LEA score is Not Applicable (N/A)

TO: Dr. Steve Phillips, Superintendent

5085 Mitchell Community Schools

ECC: Dr. Emily Dykstra, Special Education Planning District Director

N/A , Local Special Education Administrator

FROM: Dr. Pamela Wright, Director, Office of Special Education

SUBJECT: LEA Determination for FFY 2016 (SY 16-17)

DATE: January 26, 2018

The Individuals with Disabilities Education Act (IDEA) requires the Department of Education, Office of Special Education (DOE/OSE) to determine if each local educational agency (LEA) meets the requirements of Part B of the IDEA. Based on an LEA's score on a number of criteria, the LEA is ranked in one of four categories of determination: meets requirements, needs assistance, needs intervention, and needs substantial intervention.

The chart below details the score range for each determination as well as your LEA score.

Determination	Score Range	Determination	Score Range
Meets Requirements	≥80% - 100%	Needs Intervention	≤59%
Needs Assistance	60% - 79%	Needs Substantial Intervention	N/A

The score is calculated by the total points assigned for each applicable indicator divided by the total applicable indicators multiplied by 2^1 . The calculation for your LEA is:

Based on the overall score, the Department ranks your LEA as: Needs Assistance.

The details of the determination for your LEA may be found on the enclosed attachment. Please note that, in accordance with federal monitoring cycles, these determinations are made in arrears and this determination is for the 2016-17 school year, based upon the Findings of Noncompliance dated November 30, 2017. If you have any questions about the contents of this memo, please send an email to <u>SpEd_Monitoring@doe.in.gov</u>. Please put "LEA Determination" in the subject line of the email.

[.]

 $^{^{1}}$ Two is the maximum number of points awarded for an individual indicator.

SCORING MATRIX (5085 Mitchell Community Schools)

LEA Determination for FFY 2016 (SY 16-17)

Indicator	Target	KEY: Comp	liance Indica	ator Score	
Huicatoi	Target	2		0	LEA Score
Indicator 4B: Significant Discrepancy in the	Rate of S	uspensions a	ınd Expulsio	ns for Stud	ents with IEPs
LEA is compliant (Y/N) ¹	0%	Yes (2)		No (0)	N size is too small
Indicator 9: Disproportionate Representation	on – Speci	ific Race/Eth	nicity		
LEA is compliant (Y/N)	0%	Yes (2)		No (0)	2
Indicator 10: Disproportionate Representation – Specific Race/Ethnicity/Disability					
LEA is compliant (Y/N)	0%	Yes (2)		No (0)	2

Indicator	Towast	KEY: Comp	liance Indi	cator Score	LEA 9/togo2	LEA
indicator	Target	2	1	0	LEA %tage ²	Score
Indicator 11: Timely Initial Evaluations					Not In Rotation	N/A
LEA had no findings, is compliant		100%				
LEA had findings, is substantially compliant	100%	≥95%-99%				
LEA is not compliant	100%		94-75%			
LEA is substantially not compliant	1			≤74%		
Indicator 12: Timely Transition from First Steps				Not In Rotation	N/A	
LEA had no findings, is compliant		100%				
LEA had findings, is substantially compliant	1000/	≥95%-99%				
LEA is not compliant	100%		94-75%			
LEA is substantially not compliant				≤74%		
Indicator 13: Secondary Transition IEP					0	0
LEA had no findings, is compliant		100%				
LEA had findings, is substantially compliant	1000/	≥95%-99%				
LEA is not compliant	100%		94-75%			
LEA is substantially not compliant				≤74%		

Non-Compliance SCORE KEY			
Uncorrected Noncompliance		N/A	
Original finding(s) not corrected in a year, but now corrected	2		
LEA original findings not corrected in a year and still not corrected 0			
LEA Total Compliance S	Score	4	

Total LEA Points Assigned	Total Applicable Indicators(x2)	LEA DETERMINATION SCORE
4	6	67%

¹ Indicators 4-9-10: An LEA score of "N/A" refers to the unavailability of two consecutive years of disproportionality data. This is usually applicable to a new charter school.

² Indicators 11-12-13: NIR means Not In Rotation, therefore the LEA score is Not Applicable (N/A)

TO: Mr. Robert Fields, Superintendent

5245 Frankton-Lapel Community Schools

ECC: Dr. Steve Wornhoff, Special Education Planning District Director

Mrs. Debbie Johnson, Local Special Education Administrator

FROM: Dr. Pamela Wright, Director, Office of Special Education

SUBJECT: LEA Determination for FFY 2016 (SY 16-17)

DATE: January 26, 2018

The Individuals with Disabilities Education Act (IDEA) requires the Department of Education, Office of Special Education (DOE/OSE) to determine if each local educational agency (LEA) meets the requirements of Part B of the IDEA. Based on an LEA's score on a number of criteria, the LEA is ranked in one of four categories of determination: meets requirements, needs assistance, needs intervention, and needs substantial intervention.

The chart below details the score range for each determination as well as your LEA score.

Score Range	Determination	Score Range
≥80% - 100%	Needs Intervention	≤59%
60% - 79%	Needs Substantial Intervention	N/A
	≥80% - 100% 60% - 79%	≥80% - 100% Needs Intervention 60% - 79% Needs Substantial

The score is calculated by the total points assigned for each applicable indicator divided by the total applicable indicators multiplied by 2^1 . The calculation for your LEA is:

6 ÷ (3 x 2) = 100	LEA Score: 100 %
-------------------	------------------

Based on the overall score, the Department ranks your LEA as: Meets Requirements.

The details of the determination for your LEA may be found on the enclosed attachment. Please note that, in accordance with federal monitoring cycles, these determinations are made in arrears and this determination is for the 2016-17 school year, based upon the Findings of Noncompliance dated November 30, 2017. If you have any questions about the contents of this memo, please send an email to <u>SpEd_Monitoring@doe.in.gov</u>. Please put "LEA Determination" in the subject line of the email.

Thank you for your efforts to ensure compliance and improve results for children and youth with disabilities.

_

 $^{^{\}mathrm{1}}$ Two is the maximum number of points awarded for an individual indicator.

SCORING MATRIX (5245 Frankton-Lapel Community Schools)

LEA Determination for FFY 2016 (SY 16-17)

Indicator	Target	KEY: Compliance Indicator Score			
Mulcator		2		0	LEA Score
Indicator 4B: Significant Discrepancy in the	Rate of S	uspensions a	ınd Expulsion	s for Stud	ents with IEPs
LEA is compliant (Y/N) ¹	0%	Yes (2)		No (0)	N size is too small
Indicator 9: Disproportionate Representation	on – Speci	ific Race/Eth	nicity		
LEA is compliant (Y/N)	0%	Yes (2)		No (0)	2
Indicator 10: Disproportionate Representation — Specific Race/Ethnicity/Disability					
LEA is compliant (Y/N)	0%	Yes (2)		No (0)	2

Indicator	Torget	KEY: Compliance Indicator Score			LEA 9/40.00 ²	LEA
indicator	Target	2	1	0	LEA %tage ²	Score
Indicator 11: Timely Initial Evaluations					Not In Rotation	N/A
LEA had no findings, is compliant		100%				
LEA had findings, is substantially compliant	100%	≥95%-99%				
LEA is not compliant	100%		94-75%			
LEA is substantially not compliant				≤74%		
Indicator 12: Timely Transition from First S	teps				100	2
LEA had no findings, is compliant		100%				
LEA had findings, is substantially compliant	1000/	≥95%-99%				
LEA is not compliant	100%		94-75%			
LEA is substantially not compliant				≤74%		
Indicator 13: Secondary Transition IEP					Not In Rotation	N/A
LEA had no findings, is compliant		100%				
LEA had findings, is substantially compliant	1000/	≥95%-99%				
LEA is not compliant	100%		94-75%			
LEA is substantially not compliant				≤74%		

Non-Compliance SCORE KEY				
Uncorrected Noncompliance		N/A		
Original finding(s) not corrected in a year, but now corrected	2			
LEA original findings not corrected in a year and still not corrected 0				
LEA Total Compliance S	Score	6		

Total LEA Points Assigned	Total Applicable Indicators(x2)	LEA DETERMINATION SCORE
6	6	100%

¹ Indicators 4-9-10: An LEA score of "N/A" refers to the unavailability of two consecutive years of disproportionality data. This is usually applicable to a new charter school.

² Indicators 11-12-13: NIR means Not In Rotation, therefore the LEA score is Not Applicable (N/A)

TO: Mr. Joseph Buck, Superintendent

5255 South Madison Com Sch Corp

ECC: Dr. Steve Wornhoff, Special Education Planning District Director

Dir of Ed Lynn Mellinger, Local Special Education Administrator

FROM: Dr. Pamela Wright, Director, Office of Special Education

SUBJECT: LEA Determination for FFY 2016 (SY 16-17)

DATE: January 26, 2018

The Individuals with Disabilities Education Act (IDEA) requires the Department of Education, Office of Special Education (DOE/OSE) to determine if each local educational agency (LEA) meets the requirements of Part B of the IDEA. Based on an LEA's score on a number of criteria, the LEA is ranked in one of four categories of determination: meets requirements, needs assistance, needs intervention, and needs substantial intervention.

The chart below details the score range for each determination as well as your LEA score.

Score Range	Determination	Score Range
≥80% - 100%	Needs Intervention	≤59%
60% - 79%	Needs Substantial Intervention	N/A
	≥80% - 100%	≥80% - 100% Needs Intervention 60% - 79% Needs Substantial

The score is calculated by the total points assigned for each applicable indicator divided by the total applicable indicators multiplied by 2¹. The calculation for your LEA is:

6 ÷ (3 x 2) = 100	LEA Score: 100 %
-------------------	------------------

Based on the overall score, the Department ranks your LEA as: Meets Requirements.

The details of the determination for your LEA may be found on the enclosed attachment. Please note that, in accordance with federal monitoring cycles, these determinations are made in arrears and this determination is for the 2016-17 school year, based upon the Findings of Noncompliance dated November 30, 2017. If you have any questions about the contents of this memo, please send an email to <u>SpEd_Monitoring@doe.in.gov</u>. Please put "LEA Determination" in the subject line of the email.

 $^{^{1}\,\}mbox{Two}$ is the maximum number of points awarded for an individual indicator.

SCORING MATRIX (5255 South Madison Com Sch Corp)

LEA Determination for FFY 2016 (SY 16-17)

Indicator	Target	KEY: Compliance Indicator Score				
mulcator	Target	2		0	LEA Score	
Indicator 4B: Significant Discrepancy in the Rate of Suspensions and Expulsions for Students with IEPs						
LEA is compliant (Y/N) ¹	0%	Yes (2)		No (0)	N size is too small	
Indicator 9: Disproportionate Representa	tion – Spec	ific Race/Eth	nicity			
LEA is compliant (Y/N)	0%	Yes (2)		No (0)	2	
Indicator 10: Disproportionate Representation – Specific Race/Ethnicity/Disability						
LEA is compliant (Y/N)	0%	Yes (2)		No (0)	2	

Indicator	Torget	KEY: Compliance Indicator Score			LEA 9/40.00 ²	LEA
indicator	Target	2	1	0	LEA %tage ²	Score
Indicator 11: Timely Initial Evaluations					100	2
LEA had no findings, is compliant		100%				
LEA had findings, is substantially compliant	100%	≥95%-99%				
LEA is not compliant	100%		94-75%			
LEA is substantially not compliant				≤74%		
Indicator 12: Timely Transition from First S	teps				Not In Rotation	N/A
LEA had no findings, is compliant		100%				
LEA had findings, is substantially compliant	1000/	≥95%-99%				
LEA is not compliant	100%		94-75%			
LEA is substantially not compliant				≤74%		
Indicator 13: Secondary Transition IEP					Not In Rotation	N/A
LEA had no findings, is compliant		100%				
LEA had findings, is substantially compliant	1000/	≥95%-99%				
LEA is not compliant	100%		94-75%			
LEA is substantially not compliant				≤74%		

Non-Compliance SCORE KEY			
Uncorrected Noncompliance		N/A	
Original finding(s) not corrected in a year, but now corrected	2		
LEA original findings not corrected in a year and still not corrected 0			
LEA Total Compliance S	Score	6	

Total LEA Points Assigned	Total Applicable Indicators(x2)	LEA DETERMINATION SCORE
6	6	100%

¹ Indicators 4-9-10: An LEA score of "N/A" refers to the unavailability of two consecutive years of disproportionality data. This is usually applicable to a new charter school.

² Indicators 11-12-13: NIR means Not In Rotation, therefore the LEA score is Not Applicable (N/A)

TO: Dr. Melissa Brisco, Superintendent

5265 Alexandria Community School Corp

ECC: Ms. Angie Vickery, Special Education Planning District Director

Ms. Jenny Smithson, Local Special Education Administrator

FROM: Dr. Pamela Wright, Director, Office of Special Education

SUBJECT: LEA Determination for FFY 2016 (SY 16-17)

DATE: January 26, 2018

The Individuals with Disabilities Education Act (IDEA) requires the Department of Education, Office of Special Education (DOE/OSE) to determine if each local educational agency (LEA) meets the requirements of Part B of the IDEA. Based on an LEA's score on a number of criteria, the LEA is ranked in one of four categories of determination: meets requirements, needs assistance, needs intervention, and needs substantial intervention.

The chart below details the score range for each determination as well as your LEA score.

Score Range	Determination	Score Range
≥80% - 100%	Needs Intervention	≤59%
60% - 79%	Needs Substantial Intervention	N/A
	≥80% - 100%	≥80% - 100% Needs Intervention 60% - 79% Needs Substantial

The score is calculated by the total points assigned for each applicable indicator divided by the total applicable indicators multiplied by 2^1 . The calculation for your LEA is:

6 ÷ (3 x 2) = 100 LEA Scor	re: 100 %
----------------------------	-----------

Based on the overall score, the Department ranks your LEA as: Meets Requirements.

The details of the determination for your LEA may be found on the enclosed attachment. Please note that, in accordance with federal monitoring cycles, these determinations are made in arrears and this determination is for the 2016-17 school year, based upon the Findings of Noncompliance dated November 30, 2017. If you have any questions about the contents of this memo, please send an email to <u>SpEd_Monitoring@doe.in.gov</u>. Please put "LEA Determination" in the subject line of the email.

Thank you for your efforts to ensure compliance and improve results for children and youth with disabilities.

_

 $^{^{\}rm 1}$ Two is the maximum number of points awarded for an individual indicator.

SCORING MATRIX (5265 Alexandria Community School Corp)

LEA Determination for FFY 2016 (SY 16-17)

Indicator	Target	KEY: Compliance Indicator Score				
Huicatoi	Target	2		0	LEA Score	
Indicator 4B: Significant Discrepancy in the	Rate of S	uspensions a	ınd Expulsio	ns for Stud	ents with IEPs	
LEA is compliant (Y/N) ¹	0%	Yes (2)		No (0)	N size is too small	
Indicator 9: Disproportionate Representation	on – Speci	ific Race/Eth	nicity			
LEA is compliant (Y/N)	0%	Yes (2)		No (0)	2	
Indicator 10: Disproportionate Representation – Specific Race/Ethnicity/Disability						
LEA is compliant (Y/N)	0%	Yes (2)		No (0)	2	

Indicator	Target	KEY: Compliance Indicator Score			150 0/to 50 ²	LEA
indicator	Target	2	1	0	LEA %tage ²	Score
Indicator 11: Timely Initial Evaluations					100	2
LEA had no findings, is compliant		100%				
LEA had findings, is substantially compliant	100%	≥95%-99%				
LEA is not compliant	100%		94-75%			
LEA is substantially not compliant				≤74%		
Indicator 12: Timely Transition from First S	teps				Not In Rotation	N/A
LEA had no findings, is compliant		100%				
LEA had findings, is substantially compliant	1000/	≥95%-99%				
LEA is not compliant	100%		94-75%			
LEA is substantially not compliant				≤74%		
Indicator 13: Secondary Transition IEP					Not In Rotation	N/A
LEA had no findings, is compliant		100%				
LEA had findings, is substantially compliant	1000/	≥95%-99%				
LEA is not compliant	100%		94-75%			
LEA is substantially not compliant				≤74%		

Non-Compliance SCORE KEY				
Uncorrected Noncompliance		N/A		
Original finding(s) not corrected in a year, but now corrected	2			
LEA original findings not corrected in a year and still not corrected 0				
LEA Total Compliance S	Score	6		

Total LEA Points Assigned	Total Applicable Indicators(x2)	LEA DETERMINATION SCORE
6	6	100%

¹ Indicators 4-9-10: An LEA score of "N/A" refers to the unavailability of two consecutive years of disproportionality data. This is usually applicable to a new charter school.

² Indicators 11-12-13: NIR means Not In Rotation, therefore the LEA score is Not Applicable (N/A)

TO: Dr. Timothy Smith, Superintendent

5275 Anderson Community School Corp

ECC: Ms. Angie Vickery, Special Education Planning District Director

N/A , Local Special Education Administrator

FROM: Dr. Pamela Wright, Director, Office of Special Education

SUBJECT: LEA Determination for FFY 2016 (SY 16-17)

DATE: January 26, 2018

The Individuals with Disabilities Education Act (IDEA) requires the Department of Education, Office of Special Education (DOE/OSE) to determine if each local educational agency (LEA) meets the requirements of Part B of the IDEA. Based on an LEA's score on a number of criteria, the LEA is ranked in one of four categories of determination: meets requirements, needs assistance, needs intervention, and needs substantial intervention.

The chart below details the score range for each determination as well as your LEA score.

Determination	Score Range	Determination	Score Range
Meets Requirements	≥80% - 100%	Needs Intervention	≤59%
Needs Assistance	60% - 79%	Needs Substantial Intervention	N/A

The score is calculated by the total points assigned for each applicable indicator divided by the total applicable indicators multiplied by 2^1 . The calculation for your LEA is:

6 ÷ (3 x 2) = 100	LEA Score: 100 %
-------------------	------------------

Based on the overall score, the Department ranks your LEA as: Meets Requirements.

The details of the determination for your LEA may be found on the enclosed attachment. Please note that, in accordance with federal monitoring cycles, these determinations are made in arrears and this determination is for the 2016-17 school year, based upon the Findings of Noncompliance dated November 30, 2017. If you have any questions about the contents of this memo, please send an email to <u>SpEd_Monitoring@doe.in.gov</u>. Please put "LEA Determination" in the subject line of the email.

 $^{^{1}\,\}mbox{Two}$ is the maximum number of points awarded for an individual indicator.

SCORING MATRIX (5275 Anderson Community School Corp)

LEA Determination for FFY 2016 (SY 16-17)

Indicator	Target	KEY: Compliance Indicator Score			
illulcator		2		0	LEA Score
Indicator 4B: Significant Discrepancy in the	Rate of S	Suspensions a	ınd Expulsi	ons for Stud	ents with IEPs
LEA is compliant (Y/N) ¹	0%	Yes (2)		No (0)	N size is too small
Indicator 9: Disproportionate Representati	ion – Spec	ific Race/Eth	nicity		
LEA is compliant (Y/N)	0%	Yes (2)		No (0)	2
Indicator 10: Disproportionate Representation – Specific Race/Ethnicity/Disability					
LEA is compliant (Y/N)	0%	Yes (2)		No (0)	2

Indicator	Torget	KEY: Compliance Indicator Score			LEA 9/tage ²	LEA
indicator	Target	2	1	0	LEA %tage ²	Score
Indicator 11: Timely Initial Evaluations					100	2
LEA had no findings, is compliant		100%				
LEA had findings, is substantially compliant	100%	≥95%-99%				
LEA is not compliant	100%		94-75%			
LEA is substantially not compliant				≤74%		
Indicator 12: Timely Transition from First S	teps				Not In Rotation	N/A
LEA had no findings, is compliant		100%				
LEA had findings, is substantially compliant	1000/	≥95%-99%				
LEA is not compliant	100%		94-75%			
LEA is substantially not compliant				≤74%		
Indicator 13: Secondary Transition IEP					Not In Rotation	N/A
LEA had no findings, is compliant		100%				
LEA had findings, is substantially compliant	1000/	≥95%-99%				
LEA is not compliant	100%		94-75%			
LEA is substantially not compliant				≤74%		

Non-Compliance Score KEY				
Uncorrected Noncompliance		N/A		
Original finding(s) not corrected in a year, but now corrected 2				
LEA original findings not corrected in a year and still not corrected 0				
LEA Total Compliance S	Score	6		

Total LEA Points Assigned	Total Applicable Indicators(x2)	LEA DETERMINATION SCORE
6	6	100%

correction was made within one year.

³ Uncorrected Noncompliance: LEA score is Not Applicable (N/A) if LEA either had no findings the reporting year, or had a finding and

¹ Indicators 4-9-10: An LEA score of "N/A" refers to the unavailability of two consecutive years of disproportionality data. This is usually applicable to a new charter school.

² Indicators 11-12-13: NIR means Not In Rotation, therefore the LEA score is Not Applicable (N/A)

TO: Dr. Christopher Daughtry, Superintendent

5280 Elwood Community School Corp

ECC: N/A , Special Education Planning District Director

Mr. Joe Kwisz, Local Special Education Administrator

FROM: Dr. Pamela Wright, Director, Office of Special Education

SUBJECT: LEA Determination for FFY 2016 (SY 16-17)

DATE: January 26, 2018

The Individuals with Disabilities Education Act (IDEA) requires the Department of Education, Office of Special Education (DOE/OSE) to determine if each local educational agency (LEA) meets the requirements of Part B of the IDEA. Based on an LEA's score on a number of criteria, the LEA is ranked in one of four categories of determination: meets requirements, needs assistance, needs intervention, and needs substantial intervention.

The chart below details the score range for each determination as well as your LEA score.

Score Range	Determination	Score Range
≥80% - 100%	Needs Intervention	≤59%
eds Assistance 60% - 79%		N/A
	≥80% - 100%	≥80% - 100% Needs Intervention Needs Substantial

The score is calculated by the total points assigned for each applicable indicator divided by the total applicable indicators multiplied by 2^1 . The calculation for your LEA is:

Based on the overall score, the Department ranks your LEA as: Meets Requirements.

The details of the determination for your LEA may be found on the enclosed attachment. Please note that, in accordance with federal monitoring cycles, these determinations are made in arrears and this determination is for the 2016-17 school year, based upon the Findings of Noncompliance dated November 30, 2017. If you have any questions about the contents of this memo, please send an email to <u>SpEd_Monitoring@doe.in.gov</u>. Please put "LEA Determination" in the subject line of the email.

 $^{^{\}rm 1}$ Two is the maximum number of points awarded for an individual indicator.

SCORING MATRIX (5280 Elwood Community School Corp)

LEA Determination for FFY 2016 (SY 16-17)

Indicator	Target	KEY: Compliance Indicator Score			
		2		0	LEA Score
Indicator 4B: Significant Discrepancy in the Rate of Suspensions and Expulsions for Students with IEPs					
LEA is compliant (Y/N) ¹	0%	Yes (2)		No (0)	N size is too small
Indicator 9: Disproportionate Representation – Specific Race/Ethnicity					
LEA is compliant (Y/N)	0%	Yes (2)		No (0)	2
Indicator 10: Disproportionate Representation – Specific Race/Ethnicity/Disability					
LEA is compliant (Y/N)	0%	Yes (2)		No (0)	2

Indicator	Target	KEY: Compliance Indicator Score			150.0/42	LEA
Indicator		2	1	0	LEA %tage ²	Score
Indicator 11: Timely Initial Evaluations					100	2
LEA had no findings, is compliant	100%	100%				
LEA had findings, is substantially compliant		≥95%-99%				
LEA is not compliant			94-75%			
LEA is substantially not compliant				≤74%		
Indicator 12: Timely Transition from First Steps					Not In Rotation	N/A
LEA had no findings, is compliant	100%	100%				
LEA had findings, is substantially compliant		≥95%-99%				
LEA is not compliant			94-75%			
LEA is substantially not compliant				≤74%		
Indicator 13: Secondary Transition IEP					Not In Rotation	N/A
LEA had no findings, is compliant	100%	100%				
LEA had findings, is substantially compliant		≥95%-99%				
LEA is not compliant			94-75%			
LEA is substantially not compliant				≤74%		

Non-Compliance Score KEY			
Uncorrected Noncompliance		N/A	
Original finding(s) not corrected in a year, but now corrected 2			
LEA original findings not corrected in a year and still not corrected 0			
LEA Total Compliance Score		6	

Total LEA Points Assigned	Total Applicable Indicators(x2)	LEA DETERMINATION SCORE
6	6	100%

¹ Indicators 4-9-10: An LEA score of "N/A" refers to the unavailability of two consecutive years of disproportionality data. This is usually applicable to a new charter school.

² Indicators 11-12-13: NIR means Not In Rotation, therefore the LEA score is Not Applicable (N/A)

TO: Dr. Matthew Prusiecki, Superintendent

5300 M S D Decatur Township

ECC: Dr. Scott Carson, Special Education Planning District Director

Linda Watkins, Local Special Education Administrator

Dr. Pamela Wright, Director, Office of Special Education FROM:

SUBJECT: LEA Determination for FFY 2016 (SY 16-17)

DATE: January 26, 2018

The Individuals with Disabilities Education Act (IDEA) requires the Department of Education, Office of Special Education (DOE/OSE) to determine if each local educational agency (LEA) meets the requirements of Part B of the IDEA. Based on an LEA's score on a number of criteria, the LEA is ranked in one of four categories of determination: meets requirements, needs assistance, needs intervention, and needs substantial intervention.

The chart below details the score range for each determination as well as your LEA score.

Determination	Score Range	Determination	Score Range
Meets Requirements	≥80% - 100%	Needs Intervention	≤59%
Needs Assistance	60% - 79%	Needs Substantial Intervention	N/A

The score is calculated by the total points assigned for each applicable indicator divided by the total applicable indicators multiplied by 2¹. The calculation for your LEA is:

Based on the overall score, the Department ranks your LEA as: Meets Requirements.

The details of the determination for your LEA may be found on the enclosed attachment. Please note that, in accordance with federal monitoring cycles, these determinations are made in arrears and this determination is for the 2016-17 school year, based upon the Findings of Noncompliance dated November 30, 2017. If you have any questions about the contents of this memo, please send an email to <u>SpEd_Monitoring@doe.in.gov</u>. Please put "LEA Determination" in the subject line of the email.

¹ Two is the maximum number of points awarded for an individual indicator.

SCORING MATRIX (5300 M S D Decatur Township)

LEA Determination for FFY 2016 (SY 16-17)

Indicator	Target	KEY: Compliance Indicator Score				
Huicatoi	Target	2		0	LEA Score	
Indicator 4B: Significant Discrepancy in the Rate of Suspensions and Expulsions for Students with IEPs						
LEA is compliant (Y/N) ¹	0%	Yes (2)		No (0)	N size is too small	
Indicator 9: Disproportionate Representation	on – Speci	ific Race/Eth	nicity			
LEA is compliant (Y/N)	0%	Yes (2)		No (0)	2	
Indicator 10: Disproportionate Representation – Specific Race/Ethnicity/Disability						
LEA is compliant (Y/N)	0%	Yes (2)		No (0)	2	

Indicator	Towast	KEY: Compliance Indicator Score			LEA 9/40.00 ²	LEA
indicator	Target	2	1	0	LEA %tage ²	Score
Indicator 11: Timely Initial Evaluations	Not In Rotation	N/A				
LEA had no findings, is compliant	100%	100%				
LEA had findings, is substantially compliant		≥95%-99%				
LEA is not compliant			94-75%			
LEA is substantially not compliant				≤74%		
Indicator 12: Timely Transition from First S	teps				Not In Rotation	N/A
LEA had no findings, is compliant		100%				
LEA had findings, is substantially compliant	1000/	≥95%-99%				
LEA is not compliant	100%		94-75%			
LEA is substantially not compliant				≤74%		
Indicator 13: Secondary Transition IEP					86	1
LEA had no findings, is compliant		100%				
LEA had findings, is substantially compliant	1000/	≥95%-99%				
LEA is not compliant	100%		94-75%			
LEA is substantially not compliant				≤74%		

Non-Compliance	SCORE KEY	LEA Score ³
Uncorrected Noncompliance		N/A
Original finding(s) not corrected in a year, but now corrected	2	
LEA original findings not corrected in a year and still not corrected	0	
LEA Total Compliance S	Score	5

Total LEA Points Assigned	Total Applicable Indicators(x2)	LEA DETERMINATION SCORE
5	6	83%

¹ Indicators 4-9-10: An LEA score of "N/A" refers to the unavailability of two consecutive years of disproportionality data. This is usually applicable to a new charter school.

² Indicators 11-12-13: NIR means Not In Rotation, therefore the LEA score is Not Applicable (N/A)

TO: Mr. Bruce Hibbard, Superintendent

5310 Franklin Township Community School Corp

ECC: Dr. Scott Carson, Special Education Planning District Director

Dr. Sharon Kight, Local Special Education Administrator

FROM: Dr. Pamela Wright, Director, Office of Special Education

SUBJECT: LEA Determination for FFY 2016 (SY 16-17)

DATE: January 26, 2018

The Individuals with Disabilities Education Act (IDEA) requires the Department of Education, Office of Special Education (DOE/OSE) to determine if each local educational agency (LEA) meets the requirements of Part B of the IDEA. Based on an LEA's score on a number of criteria, the LEA is ranked in one of four categories of determination: meets requirements, needs assistance, needs intervention, and needs substantial intervention.

The chart below details the score range for each determination as well as your LEA score.

Determination	Score Range	Determination	Score Range
Meets Requirements	≥80% - 100%	Needs Intervention	≤59%
Needs Assistance	60% - 79%	Needs Substantial Intervention	N/A

The score is calculated by the total points assigned for each applicable indicator divided by the total applicable indicators multiplied by 2¹. The calculation for your LEA is:

Based on the overall score, the Department ranks your LEA as: Needs Intervention.

The details of the determination for your LEA may be found on the enclosed attachment. Please note that, in accordance with federal monitoring cycles, these determinations are made in arrears and this determination is for the 2016-17 school year, based upon the Findings of Noncompliance dated November 30, 2017. If you have any questions about the contents of this memo, please send an email to <u>SpEd_Monitoring@doe.in.gov</u>. Please put "LEA Determination" in the subject line of the email.

¹ Two is the maximum number of points awarded for an individual indicator.

SCORING MATRIX (5310 Franklin Township Community School Corp)

LEA Determination for FFY 2016 (SY 16-17)

Indicator	Target	KEY: Compliance Indicator Score		or Score		
Huicatoi	Target	2		0	LEA Score	
Indicator 4B: Significant Discrepancy in the Rate of Suspensions and Expulsions for Students with IEPs						
LEA is compliant (Y/N) ¹	0%	Yes (2)		No (0)	N size is too small	
Indicator 9: Disproportionate Representation	on – Speci	ific Race/Eth	nicity			
LEA is compliant (Y/N)	0%	Yes (2)		No (0)	2	
Indicator 10: Disproportionate Representation - Specific Race/Ethnicity/Disability						
LEA is compliant (Y/N)	0%	Yes (2)		No (0)	0	

Indicator	Towast	KEY: Compliance Indicator Score			LEA 9/40.00 ²	LEA
indicator	Target	2	1	0	LEA %tage ²	Score
Indicator 11: Timely Initial Evaluations	Not In Rotation	N/A				
LEA had no findings, is compliant	100%	100%				
LEA had findings, is substantially compliant		≥95%-99%				
LEA is not compliant			94-75%			
LEA is substantially not compliant				≤74%		
Indicator 12: Timely Transition from First S	teps				Not In Rotation	N/A
LEA had no findings, is compliant		100%				
LEA had findings, is substantially compliant	1000/	≥95%-99%				
LEA is not compliant	100%		94-75%			
LEA is substantially not compliant				≤74%		
Indicator 13: Secondary Transition IEP					90	1
LEA had no findings, is compliant		100%				
LEA had findings, is substantially compliant	1000/	≥95%-99%				
LEA is not compliant	100%		94-75%			
LEA is substantially not compliant				≤74%		

Non-Compliance SCORE KEY			
Uncorrected Noncompliance		0	
Original finding(s) not corrected in a year, but now corrected	2		
LEA original findings not corrected in a year and still not corrected	0		
LEA Total Compliance S	Score	3	

Total LEA Points Assigned	Total Applicable Indicators(x2)	LEA DETERMINATION SCORE
3	8	38%

¹ Indicators 4-9-10: An LEA score of "N/A" refers to the unavailability of two consecutive years of disproportionality data. This is usually applicable to a new charter school.

² Indicators 11-12-13: NIR means Not In Rotation, therefore the LEA score is Not Applicable (N/A)

TO: Dr. Shawn Smith, Superintendent

5330 M S D Lawrence Township

ECC: N/A , Special Education Planning District Director

Mr. Bill Dreibelbis, Local Special Education Administrator

FROM: Dr. Pamela Wright, Director, Office of Special Education

SUBJECT: LEA Determination for FFY 2016 (SY 16-17)

DATE: January 26, 2018

The Individuals with Disabilities Education Act (IDEA) requires the Department of Education, Office of Special Education (DOE/OSE) to determine if each local educational agency (LEA) meets the requirements of Part B of the IDEA. Based on an LEA's score on a number of criteria, the LEA is ranked in one of four categories of determination: meets requirements, needs assistance, needs intervention, and needs substantial intervention.

The chart below details the score range for each determination as well as your LEA score.

Determination	Score Range	Determination	Score Range
Meets Requirements	≥80% - 100%	Needs Intervention	≤59%
Needs Assistance	60% - 79%	Needs Substantial Intervention	N/A

The score is calculated by the total points assigned for each applicable indicator divided by the total applicable indicators multiplied by 2^1 . The calculation for your LEA is:

Based on the overall score, the Department ranks your LEA as: Needs Intervention.

The details of the determination for your LEA may be found on the enclosed attachment. Please note that, in accordance with federal monitoring cycles, these determinations are made in arrears and this determination is for the 2016-17 school year, based upon the Findings of Noncompliance dated November 30, 2017. If you have any questions about the contents of this memo, please send an email to <u>SpEd_Monitoring@doe.in.gov</u>. Please put "LEA Determination" in the subject line of the email.

 $^{^{1}\,\}mbox{Two}$ is the maximum number of points awarded for an individual indicator.

SCORING MATRIX (5330 M S D Lawrence Township)

LEA Determination for FFY 2016 (SY 16-17)

Indicator	Target	KEY: Compliance Indicator Score		or Score		
Huicatoi	Target	2		0	LEA Score	
Indicator 4B: Significant Discrepancy in the Rate of Suspensions and Expulsions for Students with IEPs						
LEA is compliant (Y/N) ¹	0%	Yes (2)		No (0)	N size is too small	
Indicator 9: Disproportionate Representation	on – Speci	ific Race/Eth	nicity			
LEA is compliant (Y/N)	0%	Yes (2)		No (0)	2	
Indicator 10: Disproportionate Representation – Specific Race/Ethnicity/Disability						
LEA is compliant (Y/N)	0%	Yes (2)		No (0)	0	

Indicator	Towast	KEY: Comp	liance Indi	cator Score	LEA 9/togo2	LEA
indicator	Target	2	1	0	LEA %tage ²	Score
Indicator 11: Timely Initial Evaluations						N/A
LEA had no findings, is compliant		100%				
LEA had findings, is substantially compliant	100%	≥95%-99%				
LEA is not compliant			94-75%			
LEA is substantially not compliant				≤74%		
Indicator 12: Timely Transition from First Steps				Not In Rotation	N/A	
LEA had no findings, is compliant		100%				
LEA had findings, is substantially compliant	100%	≥95%-99%				
LEA is not compliant	100%		94-75%			
LEA is substantially not compliant				≤74%		
Indicator 13: Secondary Transition IEP					90	1
LEA had no findings, is compliant		100%				
LEA had findings, is substantially compliant	100%	≥95%-99%				
LEA is not compliant	100%		94-75%			
LEA is substantially not compliant				≤74%		

Non-Compliance SCORE KEY			
Uncorrected Noncompliance		N/A	
Original finding(s) not corrected in a year, but now corrected	2		
LEA original findings not corrected in a year and still not corrected 0			
LEA Total Compliance S	Score	3	

Total LEA Points Assigned	Total Applicable Indicators(x2)	LEA DETERMINATION SCORE
3	6	50%

¹ Indicators 4-9-10: An LEA score of "N/A" refers to the unavailability of two consecutive years of disproportionality data. This is usually applicable to a new charter school.

² Indicators 11-12-13: NIR means Not In Rotation, therefore the LEA score is Not Applicable (N/A)

TO: Mr. Patrick Mapes, Superintendent

5340 M S D Perry Township

ECC: Dr. Scott Carson, Special Education Planning District Director

Paula Schmidt, Local Special Education Administrator

FROM: Dr. Pamela Wright, Director, Office of Special Education

SUBJECT: LEA Determination for FFY 2016 (SY 16-17)

DATE: January 26, 2018

The Individuals with Disabilities Education Act (IDEA) requires the Department of Education, Office of Special Education (DOE/OSE) to determine if each local educational agency (LEA) meets the requirements of Part B of the IDEA. Based on an LEA's score on a number of criteria, the LEA is ranked in one of four categories of determination: meets requirements, needs assistance, needs intervention, and needs substantial intervention.

The chart below details the score range for each determination as well as your LEA score.

Determination	Score Range	Determination	Score Range
Meets Requirements	≥80% - 100%	Needs Intervention	≤59%
Needs Assistance	60% - 79%	Needs Substantial Intervention	N/A

The score is calculated by the total points assigned for each applicable indicator divided by the total applicable indicators multiplied by 2^1 . The calculation for your LEA is:

Based on the overall score, the Department ranks your LEA as: Needs Intervention.

The details of the determination for your LEA may be found on the enclosed attachment. Please note that, in accordance with federal monitoring cycles, these determinations are made in arrears and this determination is for the 2016-17 school year, based upon the Findings of Noncompliance dated November 30, 2017. If you have any questions about the contents of this memo, please send an email to <u>SpEd_Monitoring@doe.in.gov</u>. Please put "LEA Determination" in the subject line of the email.

 $^{^{\}rm 1}$ Two is the maximum number of points awarded for an individual indicator.

SCORING MATRIX (5340 M S D Perry Township)

LEA Determination for FFY 2016 (SY 16-17)

Indicator	Target	KEY: Comp	liance Indic		
mulcator	Target	2		0	LEA Score
Indicator 4B: Significant Discrepancy in the	Rate of S	uspensions a	ınd Expulsi	ons for Stud	ents with IEPs
LEA is compliant (Y/N) ¹	0%	Yes (2)		No (0)	N size is too small
Indicator 9: Disproportionate Representati	on – Spec	ific Race/Eth	nicity		
LEA is compliant (Y/N)	0%	Yes (2)		No (0)	2
Indicator 10: Disproportionate Representation – Specific Race/Ethnicity/Disability					
LEA is compliant (Y/N)	0%	Yes (2)		No (0)	0

Indicator	Towast	KEY: Compl	liance Indi	cator Score	LEA 9/togo2	LEA
indicator	Target	2	1	0	LEA %tage ²	Score
Indicator 11: Timely Initial Evaluations						N/A
LEA had no findings, is compliant		100%				
LEA had findings, is substantially compliant	100%	≥95%-99%				
LEA is not compliant	100%		94-75%			
LEA is substantially not compliant	1			≤74%		
Indicator 12: Timely Transition from First Steps				Not In Rotation	N/A	
LEA had no findings, is compliant		100%				
LEA had findings, is substantially compliant	1000/	≥95%-99%				
LEA is not compliant	100%		94-75%			
LEA is substantially not compliant				≤74%		
Indicator 13: Secondary Transition IEP					80	1
LEA had no findings, is compliant		100%				
LEA had findings, is substantially compliant	1000/	≥95%-99%				
LEA is not compliant	100%	_	94-75%			
LEA is substantially not compliant				≤74%		

Non-Compliance SCORE KEY				
Uncorrected Noncompliance		N/A		
Original finding(s) not corrected in a year, but now corrected	2			
LEA original findings not corrected in a year and still not corrected 0				
LEA Total Compliance S	Score	3		

Total LEA Points Assigned	Total Applicable Indicators(x2)	LEA DETERMINATION SCORE
3	6	50%

¹ Indicators 4-9-10: An LEA score of "N/A" refers to the unavailability of two consecutive years of disproportionality data. This is usually applicable to a new charter school.

² Indicators 11-12-13: NIR means Not In Rotation, therefore the LEA score is Not Applicable (N/A)

TO: Dr. Flora Reichanadter, Superintendent

5350 M S D Pike Township

ECC: N/A , Special Education Planning District Director

Mrs. Megan Ahlers, Local Special Education Administrator

Dr. Pamela Wright, Director, Office of Special Education FROM:

SUBJECT: LEA Determination for FFY 2016 (SY 16-17)

DATE: January 26, 2018

The Individuals with Disabilities Education Act (IDEA) requires the Department of Education, Office of Special Education (DOE/OSE) to determine if each local educational agency (LEA) meets the requirements of Part B of the IDEA. Based on an LEA's score on a number of criteria, the LEA is ranked in one of four categories of determination: meets requirements, needs assistance, needs intervention, and needs substantial intervention.

The chart below details the score range for each determination as well as your LEA score.

Determination	Score Range	Determination	Score Range
Meets Requirements	≥80% - 100%	Needs Intervention	≤59%
Needs Assistance	60% - 79%	Needs Substantial Intervention	N/A

The score is calculated by the total points assigned for each applicable indicator divided by the total applicable indicators multiplied by 2¹. The calculation for your LEA is:

Based on the overall score, the Department ranks your LEA as: Needs Intervention.

The details of the determination for your LEA may be found on the enclosed attachment. Please note that, in accordance with federal monitoring cycles, these determinations are made in arrears and this determination is for the 2016-17 school year, based upon the Findings of Noncompliance dated November 30, 2017. If you have any questions about the contents of this memo, please send an email to <u>SpEd_Monitoring@doe.in.gov</u>. Please put "LEA Determination" in the subject line of the email.

¹ Two is the maximum number of points awarded for an individual indicator.

SCORING MATRIX (5350 M S D Pike Township)

LEA Determination for FFY 2016 (SY 16-17)

Indicator	Target	KEY: Comp	KEY: Compliance Indicator Score		
mulcator	Target	2		0	LEA Score
Indicator 4B: Significant Discrepancy in the	Rate of S	uspensions a	ınd Expulsion	s for Stud	ents with IEPs
LEA is compliant (Y/N) ¹	0%	Yes (2)		No (0)	N size is too small
Indicator 9: Disproportionate Representation	on – Speci	ific Race/Eth	nicity		
LEA is compliant (Y/N)	0%	Yes (2)		No (0)	2
Indicator 10: Disproportionate Representation – Specific Race/Ethnicity/Disability					
LEA is compliant (Y/N)	0%	Yes (2)		No (0)	0

Indicator	Towast	KEY: Comp	liance Indi	cator Score	LEA 9/togo2	LEA
indicator	Target	2	1	0	LEA %tage ²	Score
Indicator 11: Timely Initial Evaluations						N/A
LEA had no findings, is compliant		100%				
LEA had findings, is substantially compliant	100%	≥95%-99%				
LEA is not compliant	100%		94-75%			
LEA is substantially not compliant				≤74%		
Indicator 12: Timely Transition from First Steps				Not In Rotation	N/A	
LEA had no findings, is compliant		100%				
LEA had findings, is substantially compliant	1000/	≥95%-99%				
LEA is not compliant	100%		94-75%			
LEA is substantially not compliant				≤74%		
Indicator 13: Secondary Transition IEP					50	0
LEA had no findings, is compliant		100%				
LEA had findings, is substantially compliant	1000/	≥95%-99%				
LEA is not compliant	100%		94-75%			
LEA is substantially not compliant				≤74%		

Non-Compliance SCORE KEY				
Uncorrected Noncompliance		N/A		
Original finding(s) not corrected in a year, but now corrected	2			
LEA original findings not corrected in a year and still not corrected 0				
LEA Total Compliance S	Score	2		

Total LEA Points Assigned	Total Applicable Indicators(x2)	LEA DETERMINATION SCORE
2	6	33%

¹ Indicators 4-9-10: An LEA score of "N/A" refers to the unavailability of two consecutive years of disproportionality data. This is usually applicable to a new charter school.

² Indicators 11-12-13: NIR means Not In Rotation, therefore the LEA score is Not Applicable (N/A)

TO: Dr. Dena Cushenberry, Superintendent

5360 M S D Warren Township

ECC: N/A , Special Education Planning District Director

Ms. Allison Woods, Local Special Education Administrator

Dr. Pamela Wright, Director, Office of Special Education FROM:

SUBJECT: LEA Determination for FFY 2016 (SY 16-17)

DATE: January 26, 2018

The Individuals with Disabilities Education Act (IDEA) requires the Department of Education, Office of Special Education (DOE/OSE) to determine if each local educational agency (LEA) meets the requirements of Part B of the IDEA. Based on an LEA's score on a number of criteria, the LEA is ranked in one of four categories of determination: meets requirements, needs assistance, needs intervention, and needs substantial intervention.

The chart below details the score range for each determination as well as your LEA score.

Score Range	Determination	Score Range
≥80% - 100%	Needs Intervention	≤59%
60% - 79%	Needs Substantial Intervention	N/A
	≥80% - 100% 60% - 79%	≥80% - 100% Needs Intervention 60% - 79% Needs Substantial

The score is calculated by the total points assigned for each applicable indicator divided by the total applicable indicators multiplied by 2¹. The calculation for your LEA is:

6 ÷ (3 x 2) = 100	LEA Score: 100 %
•	

Based on the overall score, the Department ranks your LEA as: Meets Requirements.

The details of the determination for your LEA may be found on the enclosed attachment. Please note that, in accordance with federal monitoring cycles, these determinations are made in arrears and this determination is for the 2016-17 school year, based upon the Findings of Noncompliance dated November 30, 2017. If you have any questions about the contents of this memo, please send an email to <u>SpEd_Monitoring@doe.in.gov</u>. Please put "LEA Determination" in the subject line of the email.

 $^{^{1}\,\}mbox{Two}$ is the maximum number of points awarded for an individual indicator.

SCORING MATRIX (5360 M S D Warren Township)

LEA Determination for FFY 2016 (SY 16-17)

Indicator	Target	KEY: Comp	liance Indica	ator Score			
Huicatoi	Target	2		0	LEA Score		
Indicator 4B: Significant Discrepancy in the Rate of Suspensions and Expulsions for Students with IEPs							
LEA is compliant (Y/N) ¹	0%	Yes (2)		No (0)	N size is too small		
Indicator 9: Disproportionate Representation	on – Speci	ific Race/Eth	nicity				
LEA is compliant (Y/N)	0%	Yes (2)		No (0)	2		
Indicator 10: Disproportionate Representation – Specific Race/Ethnicity/Disability							
LEA is compliant (Y/N)	0%	Yes (2)		No (0)	2		

Indicator	Towast	KEY: Compliance Indicator Score			LEA 0/40-02	LEA
indicator	Target	2	1	0	LEA %tage ²	Score
Indicator 11: Timely Initial Evaluations					Not In Rotation	N/A
LEA had no findings, is compliant		100%				
LEA had findings, is substantially compliant	1000/	≥95%-99%				
LEA is not compliant	100%		94-75%			
LEA is substantially not compliant				≤74%		
Indicator 12: Timely Transition from First S	teps				Not In Rotation	N/A
LEA had no findings, is compliant		100%				
LEA had findings, is substantially compliant	1000/	≥95%-99%				
LEA is not compliant	100%		94-75%			
LEA is substantially not compliant				≤74%		
Indicator 13: Secondary Transition IEP					100	2
LEA had no findings, is compliant		100%				
LEA had findings, is substantially compliant	1000/	≥95%-99%				
LEA is not compliant	100%		94-75%			
LEA is substantially not compliant				≤74%		

Non-Compliance SCORE KEY			
Uncorrected Noncompliance		N/A	
Original finding(s) not corrected in a year, but now corrected	2		
LEA original findings not corrected in a year and still not corrected 0			
LEA Total Compliance S	Score	6	

Total LEA Points Assigned	Total Applicable Indicators(x2)	LEA DETERMINATION SCORE
6	6	100%

¹ Indicators 4-9-10: An LEA score of "N/A" refers to the unavailability of two consecutive years of disproportionality data. This is usually applicable to a new charter school.

² Indicators 11-12-13: NIR means Not In Rotation, therefore the LEA score is Not Applicable (N/A)

TO: Dr. Nikki Woodson, Superintendent

5370 M S D Washington Township

ECC: N/A , Special Education Planning District Director

Ms. Mary Lowe, Local Special Education Administrator

FROM: Dr. Pamela Wright, Director, Office of Special Education

SUBJECT: LEA Determination for FFY 2016 (SY 16-17)

DATE: January 26, 2018

The Individuals with Disabilities Education Act (IDEA) requires the Department of Education, Office of Special Education (DOE/OSE) to determine if each local educational agency (LEA) meets the requirements of Part B of the IDEA. Based on an LEA's score on a number of criteria, the LEA is ranked in one of four categories of determination: meets requirements, needs assistance, needs intervention, and needs substantial intervention.

The chart below details the score range for each determination as well as your LEA score.

Determination	Score Range	Determination	Score Range
Meets Requirements	≥80% - 100%	Needs Intervention	≤59%
Needs Assistance	60% - 79%	Needs Substantial Intervention	N/A

The score is calculated by the total points assigned for each applicable indicator divided by the total applicable indicators multiplied by 2^1 . The calculation for your LEA is:

$$3 \div (6 \times 2) = 25$$
 LEA Score: 25 %

Based on the overall score, the Department ranks your LEA as: **Needs Intervention**.

The details of the determination for your LEA may be found on the enclosed attachment. Please note that, in accordance with federal monitoring cycles, these determinations are made in arrears and this determination is for the 2016-17 school year, based upon the Findings of Noncompliance dated November 30, 2017. If you have any questions about the contents of this memo, please send an email to <u>SpEd Monitoring@doe.in.gov</u>. Please put "LEA Determination" in the subject line of the email.

¹ Two is the maximum number of points awarded for an individual indicator.

SCORING MATRIX (5370 M S D Washington Township)

LEA Determination for FFY 2016 (SY 16-17)

Indicator	Target	KEY: Compliance Indicator Score				
Huicatoi	Target	2	0	LEA Score		
Indicator 4B: Significant Discrepancy in the	Rate of S	uspensions a	nd Expulsions for Stu	idents with IEPs		
LEA is compliant (Y/N) ¹	0%	Yes (2)	No (0)	0		
Indicator 9: Disproportionate Representation	on – Speci	ific Race/Eth	nicity			
LEA is compliant (Y/N)	0%	Yes (2)	No (0)	2		
Indicator 10: Disproportionate Representation – Specific Race/Ethnicity/Disability						
LEA is compliant (Y/N)	0%	Yes (2)	No (0)	0		

Indiantos	Toward	KEY: Compliance Indicator Score		LEA %tage ²	LEA	
Indicator	Target	2	1	0	LEA %tage-	Score
Indicator 11: Timely Initial Evaluations					Uncorrected Noncomplianc e	0
LEA had no findings, is compliant		100%				
LEA had findings, is substantially compliant	100%	≥95%-99%				
LEA is not compliant			94-75%			
LEA is substantially not compliant				≤74%		
Indicator 12: Timely Transition from First S	teps				Not In Rotation	N/A
LEA had no findings, is compliant		100%				
LEA had findings, is substantially compliant	1000/	≥95%-99%				
LEA is not compliant	100%		94-75%			
LEA is substantially not compliant				≤74%		
Indicator 13: Secondary Transition IEP					90	1
LEA had no findings, is compliant		100%				
LEA had findings, is substantially compliant	1000/	≥95%-99%				
LEA is not compliant	100%		94-75%			
LEA is substantially not compliant				≤74%		

Non-Compliance Score KEY			
Uncorrected Noncompliance			0
Original finding(s) not corrected in a year, but now corrected 2			
LEA original findings not corrected in a year and still not corrected 0			
	LEA Total Compliance S	core	3

Total LEA Points Assigned	Total Applicable Indicators(x2)	LEA DETERMINATION SCORE
3	12	25%

¹ Indicators 4-9-10: An LEA score of "N/A" refers to the unavailability of two consecutive years of disproportionality data. This is usually applicable to a new charter school.

² Indicators 11-12-13: NIR means Not In Rotation, therefore the LEA score is Not Applicable (N/A)

TO: Dr. Jeffrey Butts, Superintendent

5375 M S D Wayne Township

ECC: N/A , Special Education Planning District Director

Ms. Tara Rinehart, Local Special Education Administrator

Dr. Pamela Wright, Director, Office of Special Education FROM:

SUBJECT: LEA Determination for FFY 2016 (SY 16-17)

DATE: January 26, 2018

The Individuals with Disabilities Education Act (IDEA) requires the Department of Education, Office of Special Education (DOE/OSE) to determine if each local educational agency (LEA) meets the requirements of Part B of the IDEA. Based on an LEA's score on a number of criteria, the LEA is ranked in one of four categories of determination: meets requirements, needs assistance, needs intervention, and needs substantial intervention.

The chart below details the score range for each determination as well as your LEA score.

Determination	Score Range	Determination	Score Range
Meets Requirements	≥80% - 100%	Needs Intervention	≤59%
Needs Assistance	60% - 79%	Needs Substantial Intervention	N/A

The score is calculated by the total points assigned for each applicable indicator divided by the total applicable indicators multiplied by 2¹. The calculation for your LEA is:

Based on the overall score, the Department ranks your LEA as: Meets Requirements.

The details of the determination for your LEA may be found on the enclosed attachment. Please note that, in accordance with federal monitoring cycles, these determinations are made in arrears and this determination is for the 2016-17 school year, based upon the Findings of Noncompliance dated November 30, 2017. If you have any questions about the contents of this memo, please send an email to <u>SpEd_Monitoring@doe.in.gov</u>. Please put "LEA Determination" in the subject line of the email.

Thank you for your efforts to ensure compliance and improve results for children and youth with disabilities.

¹ Two is the maximum number of points awarded for an individual indicator.

SCORING MATRIX (5375 M S D Wayne Township)

LEA Determination for FFY 2016 (SY 16-17)

Indicator	Target	KEY: Compliance Indicator Score				
mulcator	Target	2		0	LEA Score	
Indicator 4B: Significant Discrepancy in the Rate of Suspensions and Expulsions for Students with IEPs						
LEA is compliant (Y/N) ¹	0%	Yes (2)		No (0)	N size is too small	
Indicator 9: Disproportionate Representa	tion – Spec	ific Race/Eth	nicity			
LEA is compliant (Y/N)	0%	Yes (2)		No (0)	2	
Indicator 10: Disproportionate Representation - Specific Race/Ethnicity/Disability						
LEA is compliant (Y/N)	0%	Yes (2)		No (0)	2	

Indicator	Towast	KEY: Comp	liance Indi	cator Score	LEA %tage ²	LEA	
indicator	Target	2	1	0	LEA %lage	Score	
Indicator 11: Timely Initial Evaluations	87	1					
LEA had no findings, is compliant		100%					
LEA had findings, is substantially compliant	100%	≥95%-99%					
LEA is not compliant			94-75%				
LEA is substantially not compliant				≤74%			
Indicator 12: Timely Transition from First Steps					Not In Rotation	N/A	
LEA had no findings, is compliant		100%					
LEA had findings, is substantially compliant	1000/	≥95%-99%					
LEA is not compliant	100%		94-75%				
LEA is substantially not compliant	1			≤74%			
Indicator 13: Secondary Transition IEP					Not In Rotation	N/A	
LEA had no findings, is compliant		100%					
LEA had findings, is substantially compliant	1000/	≥95%-99%					
LEA is not compliant	100%		94-75%				
LEA is substantially not compliant	1			≤74%			

Non-Compliance Score KEY				
Uncorrected Noncompliance		N/A		
Original finding(s) not corrected in a year, but now corrected	2			
LEA original findings not corrected in a year and still not corrected 0				
LEA Total Compliance S	Score	5		

Total LEA Points Assigned	Total Applicable Indicators(x2)	LEA DETERMINATION SCORE
5	6	83%

¹ Indicators 4-9-10: An LEA score of "N/A" refers to the unavailability of two consecutive years of disproportionality data. This is usually applicable to a new charter school.

² Indicators 11-12-13: NIR means Not In Rotation, therefore the LEA score is Not Applicable (N/A)

TO: Dr. Paul Kaiser, Superintendent

5380 Beech Grove City Schools

ECC: Dr. Scott Carson, Special Education Planning District Director

Mrs. Amy Reeves, Local Special Education Administrator

FROM: Dr. Pamela Wright, Director, Office of Special Education

SUBJECT: LEA Determination for FFY 2016 (SY 16-17)

DATE: January 26, 2018

The Individuals with Disabilities Education Act (IDEA) requires the Department of Education, Office of Special Education (DOE/OSE) to determine if each local educational agency (LEA) meets the requirements of Part B of the IDEA. Based on an LEA's score on a number of criteria, the LEA is ranked in one of four categories of determination: meets requirements, needs assistance, needs intervention, and needs substantial intervention.

The chart below details the score range for each determination as well as your LEA score.

Score Range	Determination	Score Range
≥80% - 100%	Needs Intervention	≤59%
60% - 79%	Needs Substantial Intervention	N/A
	≥80% - 100% 60% - 79%	≥80% - 100% Needs Intervention 60% - 79% Needs Substantial

The score is calculated by the total points assigned for each applicable indicator divided by the total applicable indicators multiplied by 2^1 . The calculation for your LEA is:

6 ÷ (3 x 2) = 100	LEA Score: 100 %
-------------------	------------------

Based on the overall score, the Department ranks your LEA as: Meets Requirements.

The details of the determination for your LEA may be found on the enclosed attachment. Please note that, in accordance with federal monitoring cycles, these determinations are made in arrears and this determination is for the 2016-17 school year, based upon the Findings of Noncompliance dated November 30, 2017. If you have any questions about the contents of this memo, please send an email to <u>SpEd_Monitoring@doe.in.gov</u>. Please put "LEA Determination" in the subject line of the email.

 $^{^{\}rm 1}$ Two is the maximum number of points awarded for an individual indicator.

SCORING MATRIX (5380 Beech Grove City Schools)

LEA Determination for FFY 2016 (SY 16-17)

Indicator	Target	Target KEY: Compliance		ator Score			
Huicatoi	Target	2		0	LEA Score		
Indicator 4B: Significant Discrepancy in the	Rate of S	uspensions a	ınd Expulsio	ns for Stud	ents with IEPs		
LEA is compliant (Y/N) ¹	0%	Yes (2)		No (0)	N size is too small		
Indicator 9: Disproportionate Representation	on – Speci	ific Race/Eth	nicity				
LEA is compliant (Y/N)	0%	Yes (2)		No (0)	2		
Indicator 10: Disproportionate Representation – Specific Race/Ethnicity/Disability							
LEA is compliant (Y/N)	0%	Yes (2)		No (0)	2		

Indicator	Towast	Target KEY: Compliance Indicator Score		cator Score	LEA %tage ²	LEA
indicator	Target	2	1	0	LEA %lage	Score
Indicator 11: Timely Initial Evaluations	Not In Rotation	N/A				
LEA had no findings, is compliant		100%				
LEA had findings, is substantially compliant	100%	≥95%-99%				
LEA is not compliant			94-75%			
LEA is substantially not compliant				≤74%		
Indicator 12: Timely Transition from First Steps					Not In Rotation	N/A
LEA had no findings, is compliant		100%				
LEA had findings, is substantially compliant	1000/	≥95%-99%				
LEA is not compliant	100%		94-75%			
LEA is substantially not compliant				≤74%		
Indicator 13: Secondary Transition IEP					100	2
LEA had no findings, is compliant		100%				
LEA had findings, is substantially compliant	1000/	≥95%-99%				
LEA is not compliant	100%		94-75%			
LEA is substantially not compliant				≤74%		

Non-Compliance SCORE KEY				
Uncorrected Noncompliance		N/A		
Original finding(s) not corrected in a year, but now corrected	2			
LEA original findings not corrected in a year and still not corrected 0				
LEA Total Compliance S	Score	6		

Total LEA Points Assigned	Total Applicable Indicators(x2)	LEA DETERMINATION SCORE
6	6	100%

¹ Indicators 4-9-10: An LEA score of "N/A" refers to the unavailability of two consecutive years of disproportionality data. This is usually applicable to a new charter school.

² Indicators 11-12-13: NIR means Not In Rotation, therefore the LEA score is Not Applicable (N/A)

TO: Dr. Lewis Ferebee, Superintendent

5385 Indianapolis Public Schools

ECC: N/A , Special Education Planning District Director

Mr. Brent Freeman, Local Special Education Administrator

Dr. Pamela Wright, Director, Office of Special Education FROM:

SUBJECT: LEA Determination for FFY 2016 (SY 16-17)

DATE: January 26, 2018

The Individuals with Disabilities Education Act (IDEA) requires the Department of Education, Office of Special Education (DOE/OSE) to determine if each local educational agency (LEA) meets the requirements of Part B of the IDEA. Based on an LEA's score on a number of criteria, the LEA is ranked in one of four categories of determination: meets requirements, needs assistance, needs intervention, and needs substantial intervention.

The chart below details the score range for each determination as well as your LEA score.

Determination	Score Range	Determination	Score Range
Meets Requirements	≥80% - 100%	Needs Intervention	≤59%
Needs Assistance	60% - 79%	Needs Substantial Intervention	N/A

The score is calculated by the total points assigned for each applicable indicator divided by the total applicable indicators multiplied by 2¹. The calculation for your LEA is:

Based on the overall score, the Department ranks your LEA as: Needs Assistance.

The details of the determination for your LEA may be found on the enclosed attachment. Please note that, in accordance with federal monitoring cycles, these determinations are made in arrears and this determination is for the 2016-17 school year, based upon the Findings of Noncompliance dated November 30, 2017. If you have any questions about the contents of this memo, please send an email to <u>SpEd_Monitoring@doe.in.gov</u>. Please put "LEA Determination" in the subject line of the email.

¹ Two is the maximum number of points awarded for an individual indicator.

SCORING MATRIX (5385 Indianapolis Public Schools)

LEA Determination for FFY 2016 (SY 16-17)

Indicator	Target	KEY: Comp	iance Indicator Score				
mulcator	Target	2	0	LEA Score			
Indicator 4B: Significant Discrepancy in the Rate of Suspensions and Expulsions for Students with IEPs							
LEA is compliant (Y/N) ¹	0%	Yes (2)	No (0)	2			
Indicator 9: Disproportionate Representation – Specific Race/Ethnicity							
LEA is compliant (Y/N)	0%	Yes (2)	No (0)	2			
Indicator 10: Disproportionate Representation — Specific Race/Ethnicity/Disability							
LEA is compliant (Y/N)	0%	Yes (2)	No (0)	0			

Indicator	Torget	KEY: Comp	KEY: Compliance Indicator Score			LEA
indicator	Target	2	1	0	LEA %tage ²	Score
Indicator 11: Timely Initial Evaluations					Not In Rotation	N/A
LEA had no findings, is compliant		100%				
LEA had findings, is substantially compliant	100%	≥95%-99%				
LEA is not compliant			94-75%			
LEA is substantially not compliant				≤74%		
Indicator 12: Timely Transition from First S	98	2				
LEA had no findings, is compliant		100%				
LEA had findings, is substantially compliant	1000/	≥95%-99%				
LEA is not compliant	100%		94-75%			
LEA is substantially not compliant				≤74%		
Indicator 13: Secondary Transition IEP					Not In Rotation	N/A
LEA had no findings, is compliant		100%				
LEA had findings, is substantially compliant	1000/	≥95%-99%				
LEA is not compliant	100%		94-75%			
LEA is substantially not compliant				≤74%		

Non-Compliance Score KEY			
Uncorrected Noncompliance		0	
Original finding(s) not corrected in a year, but now corrected	2		
LEA original findings not corrected in a year and still not corrected 0			
LEA Total Compliance S	Score	6	

Total LEA Points Assigned	Total Applicable Indicators(x2)	LEA DETERMINATION SCORE
6	10	60%

¹ Indicators 4-9-10: An LEA score of "N/A" refers to the unavailability of two consecutive years of disproportionality data. This is usually applicable to a new charter school.

² Indicators 11-12-13: NIR means Not In Rotation, therefore the LEA score is Not Applicable (N/A)

TO: Mr. Kenneth Hull, Superintendent

5400 School Town Of Speedway

ECC: N/A , Special Education Planning District Director

Ms. Andrea McIntosh, Local Special Education Administrator

FROM: Dr. Pamela Wright, Director, Office of Special Education

SUBJECT: LEA Determination for FFY 2016 (SY 16-17)

DATE: January 26, 2018

The Individuals with Disabilities Education Act (IDEA) requires the Department of Education, Office of Special Education (DOE/OSE) to determine if each local educational agency (LEA) meets the requirements of Part B of the IDEA. Based on an LEA's score on a number of criteria, the LEA is ranked in one of four categories of determination: meets requirements, needs assistance, needs intervention, and needs substantial intervention.

The chart below details the score range for each determination as well as your LEA score.

Score Range	Determination	Score Range
≥80% - 100%	Needs Intervention	≤59%
60% - 79%	Needs Substantial Intervention	N/A
	≥80% - 100% 60% - 79%	≥80% - 100% Needs Intervention 60% - 79% Needs Substantial

The score is calculated by the total points assigned for each applicable indicator divided by the total applicable indicators multiplied by 2^1 . The calculation for your LEA is:

Based on the overall score, the Department ranks your LEA as: Meets Requirements.

The details of the determination for your LEA may be found on the enclosed attachment. Please note that, in accordance with federal monitoring cycles, these determinations are made in arrears and this determination is for the 2016-17 school year, based upon the Findings of Noncompliance dated November 30, 2017. If you have any questions about the contents of this memo, please send an email to <u>SpEd_Monitoring@doe.in.gov</u>. Please put "LEA Determination" in the subject line of the email.

¹ Two is the maximum number of points awarded for an individual indicator.

SCORING MATRIX (5400 School Town Of Speedway)

LEA Determination for FFY 2016 (SY 16-17)

Indicator	Target	KEY: Compliance Indicator Score					
indicator	Target	2		0	LEA Score		
Indicator 4B: Significant Discrepancy in the Rate of Suspensions and Expulsions for Students with IEPs							
LEA is compliant (Y/N) ¹	0%	Yes (2)		No (0)	N size is too small		
Indicator 9: Disproportionate Represent	ation – Spec	ific Race/Eth	nicity				
LEA is compliant (Y/N)	0%	Yes (2)		No (0)	2		
Indicator 10: Disproportionate Representation - Specific Race/Ethnicity/Disability							
LEA is compliant (Y/N)	0%	Yes (2)		No (0)	2		

Indicator	Torget	KEY: Comp	KEY: Compliance Indicator Score			LEA
maicatoi	Target	2	1	0	LEA %tage ²	Score
Indicator 11: Timely Initial Evaluations					100	2
LEA had no findings, is compliant	100%	100%				
LEA had findings, is substantially compliant		≥95%-99%				
LEA is not compliant			94-75%			
LEA is substantially not compliant				≤74%		
Indicator 12: Timely Transition from First S	teps				Not In Rotation	N/A
LEA had no findings, is compliant		100%				
LEA had findings, is substantially compliant	1000/	≥95%-99%				
LEA is not compliant	100%		94-75%			
LEA is substantially not compliant				≤74%		
Indicator 13: Secondary Transition IEP					Not In Rotation	N/A
LEA had no findings, is compliant		100%				
LEA had findings, is substantially compliant	1000/	≥95%-99%				
LEA is not compliant	100%		94-75%			
LEA is substantially not compliant				≤74%		

Non-Compliance Score KEY			
Uncorrected Noncompliance		N/A	
Original finding(s) not corrected in a year, but now corrected	2		
LEA original findings not corrected in a year and still not corrected 0			
LEA Total Compliance S	Score	6	

Total LEA Points Assigned	Total Applicable Indicators(x2)	LEA DETERMINATION SCORE
6	6	100%

¹ Indicators 4-9-10: An LEA score of "N/A" refers to the unavailability of two consecutive years of disproportionality data. This is usually applicable to a new charter school.

² Indicators 11-12-13: NIR means Not In Rotation, therefore the LEA score is Not Applicable (N/A)

TO: Mrs. Karen Shuman, Superintendent

5455 Culver Community Schools Corp

ECC: Ms. Linda Holland, Special Education Planning District Director

N/A , Local Special Education Administrator

FROM: Dr. Pamela Wright, Director, Office of Special Education

SUBJECT: LEA Determination for FFY 2016 (SY 16-17)

DATE: January 26, 2018

The Individuals with Disabilities Education Act (IDEA) requires the Department of Education, Office of Special Education (DOE/OSE) to determine if each local educational agency (LEA) meets the requirements of Part B of the IDEA. Based on an LEA's score on a number of criteria, the LEA is ranked in one of four categories of determination: meets requirements, needs assistance, needs intervention, and needs substantial intervention.

The chart below details the score range for each determination as well as your LEA score.

Determination	Score Range	Determination	Score Range
Meets Requirements	≥80% - 100%	Needs Intervention	≤59%
Needs Assistance	60% - 79%	Needs Substantial Intervention	N/A

The score is calculated by the total points assigned for each applicable indicator divided by the total applicable indicators multiplied by 2^1 . The calculation for your LEA is:

6 ÷ (3 x 2) = 100	LEA Score: 100 %
-------------------	------------------

Based on the overall score, the Department ranks your LEA as: Meets Requirements.

The details of the determination for your LEA may be found on the enclosed attachment. Please note that, in accordance with federal monitoring cycles, these determinations are made in arrears and this determination is for the 2016-17 school year, based upon the Findings of Noncompliance dated November 30, 2017. If you have any questions about the contents of this memo, please send an email to <u>SpEd_Monitoring@doe.in.gov</u>. Please put "LEA Determination" in the subject line of the email.

 $^{^{\}rm 1}$ Two is the maximum number of points awarded for an individual indicator.

SCORING MATRIX (5455 Culver Community Schools Corp)

LEA Determination for FFY 2016 (SY 16-17)

Indicator	Target	KEY: Compliance Indicator Score					
mulcator	Target	2		0	LEA Score		
Indicator 4B: Significant Discrepancy in the Rate of Suspensions and Expulsions for Students with IEPs							
LEA is compliant (Y/N) ¹	0%	Yes (2)		No (0)	N size is too small		
Indicator 9: Disproportionate Representation	on – Speci	ific Race/Eth	nicity				
LEA is compliant (Y/N)	0%	Yes (2)		No (0)	2		
Indicator 10: Disproportionate Representation – Specific Race/Ethnicity/Disability							
LEA is compliant (Y/N)	0%	Yes (2)		No (0)	2		

Indicator	Towast	KEY: Comp	liance Indi	cator Score	LEA	
	Target	2 1 0	LEA %tage ²	Score		
Indicator 11: Timely Initial Evaluations	Not In Rotation	N/A				
LEA had no findings, is compliant		100%				
LEA had findings, is substantially compliant	100%	≥95%-99%				
LEA is not compliant	100%		94-75%			
LEA is substantially not compliant				≤74%		
Indicator 12: Timely Transition from First S	teps				100	2
LEA had no findings, is compliant		100%				
LEA had findings, is substantially compliant	1000/	≥95%-99%				
LEA is not compliant	100%		94-75%			
LEA is substantially not compliant				≤74%		
Indicator 13: Secondary Transition IEP					Not In Rotation	N/A
LEA had no findings, is compliant		100%				
LEA had findings, is substantially compliant	1000/	≥95%-99%				
LEA is not compliant	100%		94-75%			
LEA is substantially not compliant				≤74%		

Non-Compliance Score KEY			
Uncorrected Noncompliance		N/A	
Original finding(s) not corrected in a year, but now corrected	2		
LEA original findings not corrected in a year and still not corrected 0			
LEA Total Compliance S	Score	6	

Total LEA Points Assigned	Total Applicable Indicators(x2)	LEA DETERMINATION SCORE
6	6	100%

¹ Indicators 4-9-10: An LEA score of "N/A" refers to the unavailability of two consecutive years of disproportionality data. This is usually applicable to a new charter school.

² Indicators 11-12-13: NIR means Not In Rotation, therefore the LEA score is Not Applicable (N/A)

TO: Mr. Ned Speicher, Superintendent

5470 Argos Community Schools

ECC: Ms. Linda Holland, Special Education Planning District Director

Jennifer Lee, Local Special Education Administrator

FROM: Dr. Pamela Wright, Director, Office of Special Education

SUBJECT: LEA Determination for FFY 2016 (SY 16-17)

DATE: January 26, 2018

The Individuals with Disabilities Education Act (IDEA) requires the Department of Education, Office of Special Education (DOE/OSE) to determine if each local educational agency (LEA) meets the requirements of Part B of the IDEA. Based on an LEA's score on a number of criteria, the LEA is ranked in one of four categories of determination: meets requirements, needs assistance, needs intervention, and needs substantial intervention.

The chart below details the score range for each determination as well as your LEA score.

Score Range	Determination	Score Range
≥80% - 100%	Needs Intervention	≤59%
60% - 79%	Needs Substantial Intervention	N/A
	≥80% - 100%	≥80% - 100% Needs Intervention 60% - 79% Needs Substantial

The score is calculated by the total points assigned for each applicable indicator divided by the total applicable indicators multiplied by 2¹. The calculation for your LEA is:

6 ÷ (3 x 2) = 100	LEA Score: 100 %
-------------------	------------------

Based on the overall score, the Department ranks your LEA as: Meets Requirements.

The details of the determination for your LEA may be found on the enclosed attachment. Please note that, in accordance with federal monitoring cycles, these determinations are made in arrears and this determination is for the 2016-17 school year, based upon the Findings of Noncompliance dated November 30, 2017. If you have any questions about the contents of this memo, please send an email to <u>SpEd_Monitoring@doe.in.gov</u>. Please put "LEA Determination" in the subject line of the email.

 $^{^{1}\,\}mbox{Two}$ is the maximum number of points awarded for an individual indicator.

SCORING MATRIX (5470 Argos Community Schools)

LEA Determination for FFY 2016 (SY 16-17)

Indicator	Target	KEY: Compliance Indicator Score					
	Target	2		0	LEA Score		
Indicator 4B: Significant Discrepancy in the Rate of Suspensions and Expulsions for Students with IEPs							
LEA is compliant (Y/N) ¹	0%	Yes (2)		No (0)	N size is too small		
Indicator 9: Disproportionate Representation	on – Spec	ific Race/Eth	nicity				
LEA is compliant (Y/N)	0%	Yes (2)		No (0)	2		
Indicator 10: Disproportionate Representation – Specific Race/Ethnicity/Disability							
LEA is compliant (Y/N)	0%	Yes (2)		No (0)	2		

Indicator	Towast	KEY: Comp	liance Indi	cator Score	LEA	
	Target	2 1 0	LEA %tage ²	Score N/A		
Indicator 11: Timely Initial Evaluations	Not In Rotation	N/A				
LEA had no findings, is compliant		100%				
LEA had findings, is substantially compliant	100%	≥95%-99%				
LEA is not compliant	100%		94-75%			
LEA is substantially not compliant				≤74%		
Indicator 12: Timely Transition from First S	teps				100	2
LEA had no findings, is compliant		100%				
LEA had findings, is substantially compliant	1000/	≥95%-99%				
LEA is not compliant	100%		94-75%			
LEA is substantially not compliant				≤74%		
Indicator 13: Secondary Transition IEP					Not In Rotation	N/A
LEA had no findings, is compliant		100%				
LEA had findings, is substantially compliant	1000/	≥95%-99%				
LEA is not compliant	100%		94-75%			
LEA is substantially not compliant				≤74%		

Non-Compliance Score KEY			
Uncorrected Noncompliance		N/A	
Original finding(s) not corrected in a year, but now corrected	2		
LEA original findings not corrected in a year and still not corrected 0			
LEA Total Compliance S	Score	6	

Total LEA Points Assigned	Total Applicable Indicators(x2)	LEA DETERMINATION SCORE
6	6	100%

¹ Indicators 4-9-10: An LEA score of "N/A" refers to the unavailability of two consecutive years of disproportionality data. This is usually applicable to a new charter school.

² Indicators 11-12-13: NIR means Not In Rotation, therefore the LEA score is Not Applicable (N/A)

³ Uncorrected Noncompliance: LEA score is Not Applicable (N/A) if LEA either had no findings the reporting year, or had a finding and correction was made within one year.

TO: Dr. James White, Superintendent

5480 Bremen Public Schools

ECC: Mrs. Amy Hobbs, Special Education Planning District Director

Lori Hundt, Local Special Education Administrator

FROM: Dr. Pamela Wright, Director, Office of Special Education

SUBJECT: LEA Determination for FFY 2016 (SY 16-17)

DATE: January 26, 2018

The Individuals with Disabilities Education Act (IDEA) requires the Department of Education, Office of Special Education (DOE/OSE) to determine if each local educational agency (LEA) meets the requirements of Part B of the IDEA. Based on an LEA's score on a number of criteria, the LEA is ranked in one of four categories of determination: meets requirements, needs assistance, needs intervention, and needs substantial intervention.

The chart below details the score range for each determination as well as your LEA score.

Score Range	Determination	Score Range
≥80% - 100%	Needs Intervention	≤59%
60% - 79%	Needs Substantial Intervention	N/A
	≥80% - 100% 60% - 79%	≥80% - 100% Needs Intervention 60% - 79% Needs Substantial

The score is calculated by the total points assigned for each applicable indicator divided by the total applicable indicators multiplied by 2^1 . The calculation for your LEA is:

6 ÷ (3 x 2) = 100	LEA Score: 100 %
-------------------	------------------

Based on the overall score, the Department ranks your LEA as: Meets Requirements.

The details of the determination for your LEA may be found on the enclosed attachment. Please note that, in accordance with federal monitoring cycles, these determinations are made in arrears and this determination is for the 2016-17 school year, based upon the Findings of Noncompliance dated November 30, 2017. If you have any questions about the contents of this memo, please send an email to <u>SpEd_Monitoring@doe.in.gov</u>. Please put "LEA Determination" in the subject line of the email.

 $^{^{\}rm 1}$ Two is the maximum number of points awarded for an individual indicator.

SCORING MATRIX (5480 Bremen Public Schools)

LEA Determination for FFY 2016 (SY 16-17)

Indicator	Target	KEY: Comp	liance Indica	ator Score			
	Target	2		0	LEA Score		
Indicator 4B: Significant Discrepancy in the Rate of Suspensions and Expulsions for Students with IEPs							
LEA is compliant (Y/N) ¹	0%	Yes (2)		No (0)	N size is too small		
Indicator 9: Disproportionate Representation	on – Speci	ific Race/Eth	nicity				
LEA is compliant (Y/N)	0%	Yes (2)		No (0)	2		
Indicator 10: Disproportionate Representation – Specific Race/Ethnicity/Disability							
LEA is compliant (Y/N)	0%	Yes (2)		No (0)	2		

Indicator	Target	KEY: Comp	KEY: Compliance Indicator Score			LEA
indicator	Target	2	1	0	LEA %tage ²	Score
Indicator 11: Timely Initial Evaluations						N/A
LEA had no findings, is compliant		100%				
LEA had findings, is substantially compliant	100%	≥95%-99%				
LEA is not compliant	100%		94-75%			
LEA is substantially not compliant				≤74%		
Indicator 12: Timely Transition from First Steps					Not In Rotation	N/A
LEA had no findings, is compliant		100%				
LEA had findings, is substantially compliant	1000/	≥95%-99%				
LEA is not compliant	100%		94-75%			
LEA is substantially not compliant				≤74%		
Indicator 13: Secondary Transition IEP					100	2
LEA had no findings, is compliant		100%				
LEA had findings, is substantially compliant	1000/	≥95%-99%				
LEA is not compliant	100%		94-75%			
LEA is substantially not compliant				≤74%		

Non-Compliance	SCORE KEY	LEA Score ³
Uncorrected Noncompliance		N/A
Original finding(s) not corrected in a year, but now corrected	2	
LEA original findings not corrected in a year and still not corrected	0	
LEA Total Compliance S	Score	6

Total LEA Points Assigned	Total Applicable Indicators(x2)	LEA DETERMINATION SCORE
6	6	100%

¹ Indicators 4-9-10: An LEA score of "N/A" refers to the unavailability of two consecutive years of disproportionality data. This is usually applicable to a new charter school.

² Indicators 11-12-13: NIR means Not In Rotation, therefore the LEA score is Not Applicable (N/A)

TO: Mr. Andrew Hartley, Superintendent

5485 Plymouth Community School Corp

ECC: Ms. Linda Holland, Special Education Planning District Director

Mrs. Jill VanDriessche, Local Special Education Administrator

FROM: Dr. Pamela Wright, Director, Office of Special Education

SUBJECT: LEA Determination for FFY 2016 (SY 16-17)

DATE: January 26, 2018

The Individuals with Disabilities Education Act (IDEA) requires the Department of Education, Office of Special Education (DOE/OSE) to determine if each local educational agency (LEA) meets the requirements of Part B of the IDEA. Based on an LEA's score on a number of criteria, the LEA is ranked in one of four categories of determination: meets requirements, needs assistance, needs intervention, and needs substantial intervention.

The chart below details the score range for each determination as well as your LEA score.

Score Range
≤59%
N/A
iv

The score is calculated by the total points assigned for each applicable indicator divided by the total applicable indicators multiplied by 2^1 . The calculation for your LEA is:

6 ÷ (3 x 2) = 100	LEA Score: 100 %
-------------------	------------------

Based on the overall score, the Department ranks your LEA as: Meets Requirements.

The details of the determination for your LEA may be found on the enclosed attachment. Please note that, in accordance with federal monitoring cycles, these determinations are made in arrears and this determination is for the 2016-17 school year, based upon the Findings of Noncompliance dated November 30, 2017. If you have any questions about the contents of this memo, please send an email to <u>SpEd_Monitoring@doe.in.gov</u>. Please put "LEA Determination" in the subject line of the email.

 $^{^{\}rm 1}$ Two is the maximum number of points awarded for an individual indicator.

SCORING MATRIX (5485 Plymouth Community School Corp)

LEA Determination for FFY 2016 (SY 16-17)

Indicator	Target	KEY: Compliance Indicator Score				
Huicatoi	Target	2		0	LEA Score	
Indicator 4B: Significant Discrepancy in the	Rate of S	uspensions a	ınd Expulsio	ns for Stud	ents with IEPs	
LEA is compliant (Y/N) ¹	0%	Yes (2)		No (0)	N size is too small	
Indicator 9: Disproportionate Representation	on – Speci	ific Race/Eth	nicity			
LEA is compliant (Y/N)	0%	Yes (2)		No (0)	2	
Indicator 10: Disproportionate Representation – Specific Race/Ethnicity/Disability						
LEA is compliant (Y/N)	0%	Yes (2)		No (0)	2	

Indicator	Target	KEY: Comp	KEY: Compliance Indicator Score			LEA
indicator	Target	2	1	0	LEA %tage ²	Score
Indicator 11: Timely Initial Evaluations						N/A
LEA had no findings, is compliant		100%				
LEA had findings, is substantially compliant	100%	≥95%-99%				
LEA is not compliant	100%		94-75%			
LEA is substantially not compliant				≤74%		
Indicator 12: Timely Transition from First S	teps				100	2
LEA had no findings, is compliant		100%				
LEA had findings, is substantially compliant	1000/	≥95%-99%				
LEA is not compliant	100%		94-75%			
LEA is substantially not compliant				≤74%		
Indicator 13: Secondary Transition IEP					Not In Rotation	N/A
LEA had no findings, is compliant		100%				
LEA had findings, is substantially compliant	1000/	≥95%-99%				
LEA is not compliant	100%		94-75%			
LEA is substantially not compliant				≤74%		

Non-Compliance	SCORE KEY	LEA Score ³
Uncorrected Noncompliance		N/A
Original finding(s) not corrected in a year, but now corrected	2	
LEA original findings not corrected in a year and still not corrected 0		
LEA Total Compliance S	Score	6

Total LEA Points Assigned	Total Applicable Indicators(x2)	LEA DETERMINATION SCORE
6	6	100%

¹ Indicators 4-9-10: An LEA score of "N/A" refers to the unavailability of two consecutive years of disproportionality data. This is usually applicable to a new charter school.

² Indicators 11-12-13: NIR means Not In Rotation, therefore the LEA score is Not Applicable (N/A)

TO: Mrs. Donna Burroughs, Superintendent

5495 Triton School Corporation

ECC: Ms. Linda Holland, Special Education Planning District Director

N/A , Local Special Education Administrator

FROM: Dr. Pamela Wright, Director, Office of Special Education

SUBJECT: LEA Determination for FFY 2016 (SY 16-17)

DATE: January 26, 2018

The Individuals with Disabilities Education Act (IDEA) requires the Department of Education, Office of Special Education (DOE/OSE) to determine if each local educational agency (LEA) meets the requirements of Part B of the IDEA. Based on an LEA's score on a number of criteria, the LEA is ranked in one of four categories of determination: meets requirements, needs assistance, needs intervention, and needs substantial intervention.

The chart below details the score range for each determination as well as your LEA score.

Score Range	Determination	Score Range
≥80% - 100%	Needs Intervention	≤59%
60% - 79%	Needs Substantial Intervention	N/A
	≥80% - 100%	≥80% - 100% Needs Intervention 60% - 79% Needs Substantial

The score is calculated by the total points assigned for each applicable indicator divided by the total applicable indicators multiplied by 2^1 . The calculation for your LEA is:

$6 \div (3 \times 2) = 100$ LEA Score	: 100 %
---------------------------------------	---------

Based on the overall score, the Department ranks your LEA as: Meets Requirements.

The details of the determination for your LEA may be found on the enclosed attachment. Please note that, in accordance with federal monitoring cycles, these determinations are made in arrears and this determination is for the 2016-17 school year, based upon the Findings of Noncompliance dated November 30, 2017. If you have any questions about the contents of this memo, please send an email to <u>SpEd_Monitoring@doe.in.gov</u>. Please put "LEA Determination" in the subject line of the email.

 $^{^{\}rm 1}$ Two is the maximum number of points awarded for an individual indicator.

SCORING MATRIX (5495 Triton School Corporation)

LEA Determination for FFY 2016 (SY 16-17)

Indicator	Target	KEY: Compliance Indicator Score					
illulcator	Target	2		0	LEA Score		
Indicator 4B: Significant Discrepancy in the	Indicator 4B: Significant Discrepancy in the Rate of Suspensions and Expulsions for Students with IEPs						
LEA is compliant (Y/N) ¹	0%	Yes (2)		No (0)	N size is too small		
Indicator 9: Disproportionate Representation	Indicator 9: Disproportionate Representation – Specific Race/Ethnicity						
LEA is compliant (Y/N)	0%	Yes (2)		No (0)	2		
Indicator 10: Disproportionate Representation – Specific Race/Ethnicity/Disability							
LEA is compliant (Y/N)	0%	Yes (2)		No (0)	2		

Indicator	Toward	KEY: Comp	liance Indicator Score		LEA 9/+0.00 ²	LEA
mulcator	Target	2	1	0	LEA %tage ²	Score
Indicator 11: Timely Initial Evaluations					Not In Rotation	N/A
LEA had no findings, is compliant		100%				
LEA had findings, is substantially compliant	100%	≥95%-99%				
LEA is not compliant	100%		94-75%			
LEA is substantially not compliant				≤74%		
Indicator 12: Timely Transition from First S	teps				100	2
LEA had no findings, is compliant		100%				
LEA had findings, is substantially compliant	1000/	≥95%-99%				
LEA is not compliant	100%		94-75%			
LEA is substantially not compliant				≤74%		
Indicator 13: Secondary Transition IEP					Not In Rotation	N/A
LEA had no findings, is compliant		100%				
LEA had findings, is substantially compliant	1000/	≥95%-99%				
LEA is not compliant	100%		94-75%			
LEA is substantially not compliant				≤74%		

Non-Compliance Score KEY				
Uncorrected Noncompliance		N/A		
Original finding(s) not corrected in a year, but now corrected	2			
LEA original findings not corrected in a year and still not corrected 0				
LEA Total Compliance Score				

Total LEA Points Assigned	Total Applicable Indicators(x2)	LEA DETERMINATION SCORE
6	6	100%

¹ Indicators 4-9-10: An LEA score of "N/A" refers to the unavailability of two consecutive years of disproportionality data. This is usually applicable to a new charter school.

² Indicators 11-12-13: NIR means Not In Rotation, therefore the LEA score is Not Applicable (N/A)

³ Uncorrected Noncompliance: LEA score is Not Applicable (N/A) if LEA either had no findings the reporting year, or had a finding and correction was made within one year.

TO: Dr. Candace Roush, Superintendent

5520 Shoals Community School Corp

ECC: Dr. Emily Dykstra, Special Education Planning District Director

N/A , Local Special Education Administrator

FROM: Dr. Pamela Wright, Director, Office of Special Education

SUBJECT: LEA Determination for FFY 2016 (SY 16-17)

DATE: January 26, 2018

The Individuals with Disabilities Education Act (IDEA) requires the Department of Education, Office of Special Education (DOE/OSE) to determine if each local educational agency (LEA) meets the requirements of Part B of the IDEA. Based on an LEA's score on a number of criteria, the LEA is ranked in one of four categories of determination: meets requirements, needs assistance, needs intervention, and needs substantial intervention.

The chart below details the score range for each determination as well as your LEA score.

Score Range	Determination	Score Range
≥80% - 100%	Needs Intervention	≤59%
60% - 79%	Needs Substantial Intervention	N/A
	≥80% - 100% 60% - 79%	≥80% - 100% Needs Intervention 60% - 79% Needs Substantial

The score is calculated by the total points assigned for each applicable indicator divided by the total applicable indicators multiplied by 2^1 . The calculation for your LEA is:

6 ÷ (3 x 2) = 100	LEA Score: 100 %
-------------------	------------------

Based on the overall score, the Department ranks your LEA as: Meets Requirements.

The details of the determination for your LEA may be found on the enclosed attachment. Please note that, in accordance with federal monitoring cycles, these determinations are made in arrears and this determination is for the 2016-17 school year, based upon the Findings of Noncompliance dated November 30, 2017. If you have any questions about the contents of this memo, please send an email to <u>SpEd_Monitoring@doe.in.gov</u>. Please put "LEA Determination" in the subject line of the email.

 $^{^{\}rm 1}$ Two is the maximum number of points awarded for an individual indicator.

SCORING MATRIX (5520 Shoals Community School Corp)

LEA Determination for FFY 2016 (SY 16-17)

Indicator	Target	KEY: Compliance Indicator Score					
		2		0	LEA Score		
Indicator 4B: Significant Discrepancy in the Rate of Suspensions and Expulsions for Students with IEPs							
LEA is compliant (Y/N) ¹	0%	Yes (2)		No (0)	N size is too small		
Indicator 9: Disproportionate Representation	on – Spec	ific Race/Eth	nicity				
LEA is compliant (Y/N)	0%	Yes (2)		No (0)	2		
Indicator 10: Disproportionate Representation – Specific Race/Ethnicity/Disability							
LEA is compliant (Y/N)	0%	Yes (2)		No (0)	2		

Indicator	Toward	KEY: Comp	iance Indicator Score		15A 9/+0.00 ²	LEA
mulcator	Target	2	1	0	LEA %tage ²	Score
Indicator 11: Timely Initial Evaluations					Not In Rotation	N/A
LEA had no findings, is compliant	100%	100%				
LEA had findings, is substantially compliant		≥95%-99%				
LEA is not compliant			94-75%			
LEA is substantially not compliant				≤74%		
Indicator 12: Timely Transition from First S	teps				Not In Rotation	N/A
LEA had no findings, is compliant		100%				
LEA had findings, is substantially compliant	1000/	≥95%-99%				
LEA is not compliant	100%		94-75%			
LEA is substantially not compliant				≤74%		
Indicator 13: Secondary Transition IEP					100	2
LEA had no findings, is compliant		100%				
LEA had findings, is substantially compliant	1000/	≥95%-99%				
LEA is not compliant	100%		94-75%			
LEA is substantially not compliant				≤74%		

Non-Compliance Score KEY				
Uncorrected Noncompliance		N/A		
Original finding(s) not corrected in a year, but now corrected	2			
LEA original findings not corrected in a year and still not corrected 0				
LEA Total Compliance Score				

Total LEA Points Assigned	Total Applicable Indicators(x2)	LEA DETERMINATION SCORE
6	6	100%

¹ Indicators 4-9-10: An LEA score of "N/A" refers to the unavailability of two consecutive years of disproportionality data. This is usually applicable to a new charter school.

² Indicators 11-12-13: NIR means Not In Rotation, therefore the LEA score is Not Applicable (N/A)

TO: Mr. Chip Mehaffey, Superintendent

5525 Loogootee Community School Corp

ECC: Ms. Mary Rodimel, Special Education Planning District Director

N/A , Local Special Education Administrator

FROM: Dr. Pamela Wright, Director, Office of Special Education

SUBJECT: LEA Determination for FFY 2016 (SY 16-17)

DATE: January 26, 2018

The Individuals with Disabilities Education Act (IDEA) requires the Department of Education, Office of Special Education (DOE/OSE) to determine if each local educational agency (LEA) meets the requirements of Part B of the IDEA. Based on an LEA's score on a number of criteria, the LEA is ranked in one of four categories of determination: meets requirements, needs assistance, needs intervention, and needs substantial intervention.

The chart below details the score range for each determination as well as your LEA score.

Determination	Score Range	Determination	Score Range
Meets Requirements	≥80% - 100%	Needs Intervention	≤59%
Needs Assistance	60% - 79%	Needs Substantial Intervention	N/A

The score is calculated by the total points assigned for each applicable indicator divided by the total applicable indicators multiplied by 2^1 . The calculation for your LEA is:

6 ÷ (3 x 2) = 100	LEA Score: 100 %
-------------------	------------------

Based on the overall score, the Department ranks your LEA as: Meets Requirements.

The details of the determination for your LEA may be found on the enclosed attachment. Please note that, in accordance with federal monitoring cycles, these determinations are made in arrears and this determination is for the 2016-17 school year, based upon the Findings of Noncompliance dated November 30, 2017. If you have any questions about the contents of this memo, please send an email to <u>SpEd_Monitoring@doe.in.gov</u>. Please put "LEA Determination" in the subject line of the email.

 $^{^{\}mathrm{1}}$ Two is the maximum number of points awarded for an individual indicator.

SCORING MATRIX (5525 Loogootee Community School Corp)

LEA Determination for FFY 2016 (SY 16-17)

Indicator	Target	KEY: Compliance Indicator Score					
		2		0	LEA Score		
Indicator 4B: Significant Discrepancy in the Rate of Suspensions and Expulsions for Students with IEPs							
LEA is compliant (Y/N) ¹	0%	Yes (2)		No (0)	N size is too small		
Indicator 9: Disproportionate Representation	on – Speci	ific Race/Eth	nicity				
LEA is compliant (Y/N)	0%	Yes (2)		No (0)	2		
Indicator 10: Disproportionate Representation – Specific Race/Ethnicity/Disability							
LEA is compliant (Y/N)	0%	Yes (2)		No (0)	2		

Indicator	Target	KEY: Compliance Indicator Score			LEA 0/40.00 ²	LEA
		2	1	0	LEA %tage ²	Score
Indicator 11: Timely Initial Evaluations	96	2				
LEA had no findings, is compliant	100%	100%				
LEA had findings, is substantially compliant		≥95%-99%				
LEA is not compliant			94-75%			
LEA is substantially not compliant				≤74%		
Indicator 12: Timely Transition from First Steps					Not In Rotation	N/A
LEA had no findings, is compliant	100%	100%				
LEA had findings, is substantially compliant		≥95%-99%				
LEA is not compliant			94-75%			
LEA is substantially not compliant				≤74%		
Indicator 13: Secondary Transition IEP					Not In Rotation	N/A
LEA had no findings, is compliant		100%				
LEA had findings, is substantially compliant	100%	≥95%-99%				
LEA is not compliant			94-75%			
LEA is substantially not compliant				≤74%		

Non-Compliance Score KEY		
Uncorrected Noncompliance		N/A
Original finding(s) not corrected in a year, but now corrected 2		
LEA original findings not corrected in a year and still not corrected 0		
LEA Total Compliance S	Score	6

Total LEA Points Assigned	Total Applicable Indicators(x2)	LEA DETERMINATION SCORE		
6	6	100%		

¹ Indicators 4-9-10: An LEA score of "N/A" refers to the unavailability of two consecutive years of disproportionality data. This is usually applicable to a new charter school.

² Indicators 11-12-13: NIR means Not In Rotation, therefore the LEA score is Not Applicable (N/A)

TO: Dr. Douglas Arnold, Superintendent

5615 Maconaguah School Corp

ECC: Ms. Suzie Reagle, Special Education Planning District Director

Susan Evans, Local Special Education Administrator

FROM: Dr. Pamela Wright, Director, Office of Special Education

SUBJECT: LEA Determination for FFY 2016 (SY 16-17)

DATE: January 26, 2018

The Individuals with Disabilities Education Act (IDEA) requires the Department of Education, Office of Special Education (DOE/OSE) to determine if each local educational agency (LEA) meets the requirements of Part B of the IDEA. Based on an LEA's score on a number of criteria, the LEA is ranked in one of four categories of determination: meets requirements, needs assistance, needs intervention, and needs substantial intervention.

The chart below details the score range for each determination as well as your LEA score.

Score Range	Determination	Score Range
≥80% - 100%	Needs Intervention	≤59%
60% - 79%	Needs Substantial Intervention	N/A
	≥80% - 100%	≥80% - 100% Needs Intervention 60% - 79% Needs Substantial

The score is calculated by the total points assigned for each applicable indicator divided by the total applicable indicators multiplied by 2¹. The calculation for your LEA is:

6 ÷ (3 x 2) = 100	LEA Score: 100 %
-------------------	------------------

Based on the overall score, the Department ranks your LEA as: Meets Requirements.

The details of the determination for your LEA may be found on the enclosed attachment. Please note that, in accordance with federal monitoring cycles, these determinations are made in arrears and this determination is for the 2016-17 school year, based upon the Findings of Noncompliance dated November 30, 2017. If you have any questions about the contents of this memo, please send an email to <u>SpEd_Monitoring@doe.in.gov</u>. Please put "LEA Determination" in the subject line of the email.

 $^{^{1}\,\}mbox{Two}$ is the maximum number of points awarded for an individual indicator.

SCORING MATRIX (5615 Maconaquah School Corp)

LEA Determination for FFY 2016 (SY 16-17)

Indicator	Target	KEY: Compliance Indicator Score				
mulcator	Target	2		0	LEA Score	
Indicator 4B: Significant Discrepancy in the Rate of Suspensions and Expulsions for Students with IEPs						
LEA is compliant (Y/N) ¹	0%	Yes (2)		No (0)	N size is too small	
Indicator 9: Disproportionate Representa	tion – Spec	ific Race/Eth	nicity			
LEA is compliant (Y/N)	0%	Yes (2)		No (0)	2	
Indicator 10: Disproportionate Representation - Specific Race/Ethnicity/Disability						
LEA is compliant (Y/N)	0%	Yes (2)		No (0)	2	

Indicator	Toward	KEY: Compliance Indicator Score		LEA %tage ²	LEA	
indicator	Target	2	1	0	LEA %lage	Score
Indicator 11: Timely Initial Evaluations					Not In Rotation	N/A
LEA had no findings, is compliant		100%				
LEA had findings, is substantially compliant	100%	≥95%-99%				
LEA is not compliant	100%		94-75%			
LEA is substantially not compliant	1			≤74%		
Indicator 12: Timely Transition from First S	teps				100	2
LEA had no findings, is compliant		100%				
LEA had findings, is substantially compliant	100%	≥95%-99%				
LEA is not compliant	100%		94-75%			
LEA is substantially not compliant				≤74%		
Indicator 13: Secondary Transition IEP					Not In Rotation	N/A
LEA had no findings, is compliant		100%				
LEA had findings, is substantially compliant	1000/	≥95%-99%				
LEA is not compliant	100%		94-75%			
LEA is substantially not compliant				≤74%		

Non-Compliance Score KEY			
Uncorrected Noncompliance		N/A	
Original finding(s) not corrected in a year, but now corrected	2		
LEA original findings not corrected in a year and still not corrected 0			
LEA Total Compliance S	Score	6	

Total LEA Points Assigned	Total Applicable Indicators(x2)	LEA DETERMINATION SCORE
6	6	100%

¹ Indicators 4-9-10: An LEA score of "N/A" refers to the unavailability of two consecutive years of disproportionality data. This is usually applicable to a new charter school.

² Indicators 11-12-13: NIR means Not In Rotation, therefore the LEA score is Not Applicable (N/A)

TO: Mr. Nicholas Eccles, Superintendent

5620 North Miami Community Schools

ECC: Ms. Sharon Pelley, Special Education Planning District Director

N/A , Local Special Education Administrator

Dr. Pamela Wright, Director, Office of Special Education FROM:

SUBJECT: LEA Determination for FFY 2016 (SY 16-17)

DATE: January 26, 2018

The Individuals with Disabilities Education Act (IDEA) requires the Department of Education, Office of Special Education (DOE/OSE) to determine if each local educational agency (LEA) meets the requirements of Part B of the IDEA. Based on an LEA's score on a number of criteria, the LEA is ranked in one of four categories of determination: meets requirements, needs assistance, needs intervention, and needs substantial intervention.

The chart below details the score range for each determination as well as your LEA score.

Determination	Score Range	Determination	Score Range
Meets Requirements	≥80% - 100%	Needs Intervention	≤59%
Needs Assistance	60% - 79%	Needs Substantial Intervention	N/A

The score is calculated by the total points assigned for each applicable indicator divided by the total applicable indicators multiplied by 2¹. The calculation for your LEA is:

Based on the overall score, the Department ranks your LEA as: Needs Assistance.

The details of the determination for your LEA may be found on the enclosed attachment. Please note that, in accordance with federal monitoring cycles, these determinations are made in arrears and this determination is for the 2016-17 school year, based upon the Findings of Noncompliance dated November 30, 2017. If you have any questions about the contents of this memo, please send an email to <u>SpEd_Monitoring@doe.in.gov</u>. Please put "LEA Determination" in the subject line of the email.

 $^{^{1}}$ Two is the maximum number of points awarded for an individual indicator.

SCORING MATRIX (5620 North Miami Community Schools)

LEA Determination for FFY 2016 (SY 16-17)

Indicator	Target	KEY: Compliance Indicator Score				
illulcator	Target	2		0	LEA Score	
Indicator 4B: Significant Discrepancy in the Rate of Suspensions and Expulsions for Students with IEPs						
LEA is compliant (Y/N) ¹	0%	Yes (2)		No (0)	N size is too small	
Indicator 9: Disproportionate Representati	ion – Spec	ific Race/Eth	nicity			
LEA is compliant (Y/N)	0%	Yes (2)		No (0)	2	
Indicator 10: Disproportionate Representation - Specific Race/Ethnicity/Disability						
LEA is compliant (Y/N)	0%	Yes (2)		No (0)	2	

Indicator	Towast	KEY: Compliance Indicator Score		LEA %tage ²	LEA	
indicator	Target	2	1	0	LEA %lage	Score
Indicator 11: Timely Initial Evaluations					Not In Rotation	N/A
LEA had no findings, is compliant		100%				
LEA had findings, is substantially compliant	100%	≥95%-99%				
LEA is not compliant	100%		94-75%			
LEA is substantially not compliant	1			≤74%		
Indicator 12: Timely Transition from First S	teps				Not In Rotation	N/A
LEA had no findings, is compliant		100%				
LEA had findings, is substantially compliant	1000/	≥95%-99%				
LEA is not compliant	100%		94-75%			
LEA is substantially not compliant				≤74%		
Indicator 13: Secondary Transition IEP					33	0
LEA had no findings, is compliant		100%				
LEA had findings, is substantially compliant	1000/	≥95%-99%				
LEA is not compliant	100%		94-75%			
LEA is substantially not compliant				≤74%		

Non-Compliance SCORE KEY			
Uncorrected Noncompliance		N/A	
Original finding(s) not corrected in a year, but now corrected	2		
LEA original findings not corrected in a year and still not corrected 0			
LEA Total Compliance S	Score	4	

Total LEA Points Assigned	Total Applicable Indicators(x2)	LEA DETERMINATION SCORE
4	6	67%

¹ Indicators 4-9-10: An LEA score of "N/A" refers to the unavailability of two consecutive years of disproportionality data. This is usually applicable to a new charter school.

² Indicators 11-12-13: NIR means Not In Rotation, therefore the LEA score is Not Applicable (N/A)

TO: Mr. Joel Martin, Superintendent

5625 Oak Hill United School Corp

ECC: Ms. Lisa Graham, Special Education Planning District Director

Deb Clair, Local Special Education Administrator

Dr. Pamela Wright, Director, Office of Special Education FROM:

SUBJECT: LEA Determination for FFY 2016 (SY 16-17)

DATE: January 26, 2018

The Individuals with Disabilities Education Act (IDEA) requires the Department of Education, Office of Special Education (DOE/OSE) to determine if each local educational agency (LEA) meets the requirements of Part B of the IDEA. Based on an LEA's score on a number of criteria, the LEA is ranked in one of four categories of determination: meets requirements, needs assistance, needs intervention, and needs substantial intervention.

The chart below details the score range for each determination as well as your LEA score.

Score Range	Determination	Score Range
≥80% - 100%	Needs Intervention	≤59%
60% - 79%	Needs Substantial Intervention	N/A
	≥80% - 100%	≥80% - 100% Needs Intervention 60% - 79% Needs Substantial

The score is calculated by the total points assigned for each applicable indicator divided by the total applicable indicators multiplied by 2¹. The calculation for your LEA is:

6 ÷ (3 x 2) = 100	LEA Score: 100 %
0 · (3 × 2) ±00	EL/(3001C. 100 /0

Based on the overall score, the Department ranks your LEA as: Meets Requirements.

The details of the determination for your LEA may be found on the enclosed attachment. Please note that, in accordance with federal monitoring cycles, these determinations are made in arrears and this determination is for the 2016-17 school year, based upon the Findings of Noncompliance dated November 30, 2017. If you have any questions about the contents of this memo, please send an email to <u>SpEd_Monitoring@doe.in.gov</u>. Please put "LEA Determination" in the subject line of the email.

 $^{^{1}}$ Two is the maximum number of points awarded for an individual indicator.

SCORING MATRIX (5625 Oak Hill United School Corp)

LEA Determination for FFY 2016 (SY 16-17)

Indicator	Target	KEY: Compliance Indicator Score			
illulcator		2		0	LEA Score
Indicator 4B: Significant Discrepancy in the	Rate of S	uspensions a	ınd Expulsi	ons for Stud	ents with IEPs
LEA is compliant (Y/N) ¹	0%	Yes (2)		No (0)	N size is too small
Indicator 9: Disproportionate Representation	on – Spec	ific Race/Eth	nicity		
LEA is compliant (Y/N)	0%	Yes (2)		No (0)	2
Indicator 10: Disproportionate Representation – Specific Race/Ethnicity/Disability					
LEA is compliant (Y/N)	0%	Yes (2)		No (0)	2

Indicator	Target	KEY: Compliance Indicator Score			15A 0/45 = 5 ²	LEA
indicator		2	1	0	LEA %tage ²	Score
Indicator 11: Timely Initial Evaluations					Not In Rotation	N/A
LEA had no findings, is compliant		100%				
LEA had findings, is substantially compliant	100%	≥95%-99%				
LEA is not compliant	100%		94-75%			
LEA is substantially not compliant				≤74%		
Indicator 12: Timely Transition from First S	teps				100	2
LEA had no findings, is compliant		100%				
LEA had findings, is substantially compliant	1000/	≥95%-99%				
LEA is not compliant	100%		94-75%			
LEA is substantially not compliant				≤74%		
Indicator 13: Secondary Transition IEP					Not In Rotation	N/A
LEA had no findings, is compliant		100%				
LEA had findings, is substantially compliant	1000/	≥95%-99%				
LEA is not compliant	100%		94-75%			
LEA is substantially not compliant				≤74%		

Non-Compliance SCORE KEY		
Uncorrected Noncompliance		N/A
Original finding(s) not corrected in a year, but now corrected	2	
LEA original findings not corrected in a year and still not corrected 0		
LEA Total Compliance S	Score	6

Total LEA Points Assigned	Total Applicable Indicators(x2)	LEA DETERMINATION SCORE
6	6	100%

¹ Indicators 4-9-10: An LEA score of "N/A" refers to the unavailability of two consecutive years of disproportionality data. This is usually applicable to a new charter school.

² Indicators 11-12-13: NIR means Not In Rotation, therefore the LEA score is Not Applicable (N/A)

TO: Mr. Sam Watkins, Superintendent

5635 Peru Community Schools

ECC: Ms. Ann Higgins, Special Education Planning District Director

N/A , Local Special Education Administrator

Dr. Pamela Wright, Director, Office of Special Education FROM:

SUBJECT: LEA Determination for FFY 2016 (SY 16-17)

DATE: January 26, 2018

The Individuals with Disabilities Education Act (IDEA) requires the Department of Education, Office of Special Education (DOE/OSE) to determine if each local educational agency (LEA) meets the requirements of Part B of the IDEA. Based on an LEA's score on a number of criteria, the LEA is ranked in one of four categories of determination: meets requirements, needs assistance, needs intervention, and needs substantial intervention.

The chart below details the score range for each determination as well as your LEA score.

Score Range	Determination	Score Range
≥80% - 100%	Needs Intervention	≤59%
60% - 79%	Needs Substantial Intervention	N/A
	≥80% - 100% 60% - 79%	≥80% - 100% Needs Intervention 60% - 79% Needs Substantial

The score is calculated by the total points assigned for each applicable indicator divided by the total applicable indicators multiplied by 2¹. The calculation for your LEA is:

6 ÷ (3 x 2) = 100	LEA Score: 100 %
-------------------	------------------

Based on the overall score, the Department ranks your LEA as: Meets Requirements.

The details of the determination for your LEA may be found on the enclosed attachment. Please note that, in accordance with federal monitoring cycles, these determinations are made in arrears and this determination is for the 2016-17 school year, based upon the Findings of Noncompliance dated November 30, 2017. If you have any questions about the contents of this memo, please send an email to <u>SpEd_Monitoring@doe.in.gov</u>. Please put "LEA Determination" in the subject line of the email.

 $^{^{1}\,\}mbox{Two}$ is the maximum number of points awarded for an individual indicator.

SCORING MATRIX (5635 Peru Community Schools)

LEA Determination for FFY 2016 (SY 16-17)

Indicator	Target	KEY: Compliance Indicator Score			
illulcator		2		0	LEA Score
Indicator 4B: Significant Discrepancy in the	Rate of S	uspensions a	ınd Expulsi	ons for Stud	ents with IEPs
LEA is compliant (Y/N) ¹	0%	Yes (2)		No (0)	N size is too small
Indicator 9: Disproportionate Representation	on – Spec	ific Race/Eth	nicity		
LEA is compliant (Y/N)	0%	Yes (2)		No (0)	2
Indicator 10: Disproportionate Representation – Specific Race/Ethnicity/Disability					
LEA is compliant (Y/N)	0%	Yes (2)		No (0)	2

Indicator	Toward	KEY: Compliance Indicator Score			15A 9/togo ²	LEA
indicator	Target	2	1	0	LEA %tage ²	Score
Indicator 11: Timely Initial Evaluations					Not In Rotation	N/A
LEA had no findings, is compliant		100%				
LEA had findings, is substantially compliant	100%	≥95%-99%				
LEA is not compliant	100%		94-75%			
LEA is substantially not compliant	1			≤74%		
Indicator 12: Timely Transition from First S	teps				100	2
LEA had no findings, is compliant		100%				
LEA had findings, is substantially compliant	100%	≥95%-99%				
LEA is not compliant	100%		94-75%			
LEA is substantially not compliant				≤74%		
Indicator 13: Secondary Transition IEP					Not In Rotation	N/A
LEA had no findings, is compliant		100%				
LEA had findings, is substantially compliant	1000/	≥95%-99%				
LEA is not compliant	100%		94-75%			
LEA is substantially not compliant				≤74%		

Non-Compliance SCORE KEY		
Uncorrected Noncompliance		N/A
Original finding(s) not corrected in a year, but now corrected	2	
LEA original findings not corrected in a year and still not corrected 0		
LEA Total Compliance S	Score	6

Total LEA Points Assigned	Total Applicable Indicators(x2)	LEA DETERMINATION SCORE
6	6	100%

¹ Indicators 4-9-10: An LEA score of "N/A" refers to the unavailability of two consecutive years of disproportionality data. This is usually applicable to a new charter school.

² Indicators 11-12-13: NIR means Not In Rotation, therefore the LEA score is Not Applicable (N/A)

³ Uncorrected Noncompliance: LEA score is Not Applicable (N/A) if LEA either had no findings the reporting year, or had a finding and correction was made within one year.

TO: Dr. Mike Wilcox, Superintendent

5705 Richland-Bean Blossom Community School Corp

ECC: Ms. Melissa Lancaster, Special Education Planning District Director

N/A , Local Special Education Administrator

FROM: Dr. Pamela Wright, Director, Office of Special Education

SUBJECT: LEA Determination for FFY 2016 (SY 16-17)

DATE: January 26, 2018

The Individuals with Disabilities Education Act (IDEA) requires the Department of Education, Office of Special Education (DOE/OSE) to determine if each local educational agency (LEA) meets the requirements of Part B of the IDEA. Based on an LEA's score on a number of criteria, the LEA is ranked in one of four categories of determination: meets requirements, needs assistance, needs intervention, and needs substantial intervention.

The chart below details the score range for each determination as well as your LEA score.

Score Range	Determination	Score Range
≥80% - 100%	Needs Intervention	≤59%
60% - 79%	Needs Substantial Intervention	N/A
	≥80% - 100%	≥80% - 100% Needs Intervention 60% - 79% Needs Substantial

The score is calculated by the total points assigned for each applicable indicator divided by the total applicable indicators multiplied by 2^1 . The calculation for your LEA is:

6 ÷ (3 x 2) = 100	LEA Score: 100 %
-------------------	------------------

Based on the overall score, the Department ranks your LEA as: Meets Requirements.

The details of the determination for your LEA may be found on the enclosed attachment. Please note that, in accordance with federal monitoring cycles, these determinations are made in arrears and this determination is for the 2016-17 school year, based upon the Findings of Noncompliance dated November 30, 2017. If you have any questions about the contents of this memo, please send an email to <u>SpEd_Monitoring@doe.in.gov</u>. Please put "LEA Determination" in the subject line of the email.

Thank you for your efforts to ensure compliance and improve results for children and youth with disabilities.

_

 $^{^{1}\,\}mbox{Two}$ is the maximum number of points awarded for an individual indicator.

SCORING MATRIX (5705 Richland-Bean Blossom Community School Corp)

LEA Determination for FFY 2016 (SY 16-17)

Indicator	Target	KEY: Compliance Indicator Score			
		2		0	LEA Score
Indicator 4B: Significant Discrepancy in the	Rate of S	uspensions a	ınd Expulsion	s for Stud	ents with IEPs
LEA is compliant (Y/N) ¹	0%	Yes (2)		No (0)	N size is too small
Indicator 9: Disproportionate Representation	on – Speci	ific Race/Eth	nicity		
LEA is compliant (Y/N)	0%	Yes (2)		No (0)	2
Indicator 10: Disproportionate Representat	ion – Spe	cific Race/Et	hnicity/Disab	oility	
LEA is compliant (Y/N)	0%	Yes (2)		No (0)	2

Indicator	Torget	KEY: Compliance Indicator Score			15A 0/45 55 ²	LEA
	Target	2	1	0	LEA %tage ²	Score
Indicator 11: Timely Initial Evaluations					Not In Rotation	N/A
LEA had no findings, is compliant		100%				
LEA had findings, is substantially compliant	100%	≥95%-99%				
LEA is not compliant			94-75%			
LEA is substantially not compliant				≤74%		
Indicator 12: Timely Transition from First Steps					100	2
LEA had no findings, is compliant		100%				
LEA had findings, is substantially compliant	1000/	≥95%-99%				
LEA is not compliant	100%		94-75%			
LEA is substantially not compliant				≤74%		
Indicator 13: Secondary Transition IEP					Not In Rotation	N/A
LEA had no findings, is compliant		100%				
LEA had findings, is substantially compliant	1000/	≥95%-99%				
LEA is not compliant	100%		94-75%			
LEA is substantially not compliant				≤74%		

Non-Compliance	SCORE KEY	LEA Score ³
Uncorrected Noncompliance		N/A
Original finding(s) not corrected in a year, but now corrected	2	
LEA original findings not corrected in a year and still not corrected	0	
LEA Total Compliance S	Score	6

Total LEA Points Assigned	Total Applicable Indicators(x2)	LEA DETERMINATION SCORE
6	6	100%

¹ Indicators 4-9-10: An LEA score of "N/A" refers to the unavailability of two consecutive years of disproportionality data. This is usually applicable to a new charter school.

² Indicators 11-12-13: NIR means Not In Rotation, therefore the LEA score is Not Applicable (N/A)

TO: Dr. Judith DeMuth, Superintendent

5740 Monroe County Community School Corp

ECC: N/A , Special Education Planning District Director

Dr. Kathleen Hugo, Local Special Education Administrator

Dr. Pamela Wright, Director, Office of Special Education FROM:

SUBJECT: LEA Determination for FFY 2016 (SY 16-17)

DATE: January 26, 2018

The Individuals with Disabilities Education Act (IDEA) requires the Department of Education, Office of Special Education (DOE/OSE) to determine if each local educational agency (LEA) meets the requirements of Part B of the IDEA. Based on an LEA's score on a number of criteria, the LEA is ranked in one of four categories of determination: meets requirements, needs assistance, needs intervention, and needs substantial intervention.

The chart below details the score range for each determination as well as your LEA score.

Determination	Score Range	Determination	Score Range
Meets Requirements	≥80% - 100%	Needs Intervention	≤59%
Needs Assistance	60% - 79%	Needs Substantial Intervention	N/A

The score is calculated by the total points assigned for each applicable indicator divided by the total applicable indicators multiplied by 2¹. The calculation for your LEA is:

Based on the overall score, the Department ranks your LEA as: Meets Requirements.

The details of the determination for your LEA may be found on the enclosed attachment. Please note that, in accordance with federal monitoring cycles, these determinations are made in arrears and this determination is for the 2016-17 school year, based upon the Findings of Noncompliance dated November 30, 2017. If you have any questions about the contents of this memo, please send an email to <u>SpEd_Monitoring@doe.in.gov</u>. Please put "LEA Determination" in the subject line of the email.

¹ Two is the maximum number of points awarded for an individual indicator.

SCORING MATRIX (5740 Monroe County Community School Corp)

LEA Determination for FFY 2016 (SY 16-17)

Indicator	Target	KEY: Compliance Indicator Score			
	Target	2		0	LEA Score
Indicator 4B: Significant Discrepancy in the	Rate of S	uspensions a	ınd Expulsio	ns for Stud	ents with IEPs
LEA is compliant (Y/N) ¹	0%	Yes (2)		No (0)	N size is too small
Indicator 9: Disproportionate Representation	on – Speci	ific Race/Eth	nicity		
LEA is compliant (Y/N)	0%	Yes (2)		No (0)	2
Indicator 10: Disproportionate Representation – Specific Race/Ethnicity/Disability					
LEA is compliant (Y/N)	0%	Yes (2)		No (0)	2

Indicator	Target	KEY: Compliance Indicator Score			15A 0/45 55 ²	LEA
		2	1	0	LEA %tage ²	Score
Indicator 11: Timely Initial Evaluations					Not In Rotation	N/A
LEA had no findings, is compliant		100%				
LEA had findings, is substantially compliant	1,000/	≥95%-99%				
LEA is not compliant	100%		94-75%			
LEA is substantially not compliant	1			≤74%		
Indicator 12: Timely Transition from First S	teps				Not In Rotation	N/A
LEA had no findings, is compliant		100%				
LEA had findings, is substantially compliant	1000/	≥95%-99%				
LEA is not compliant	100%		94-75%			
LEA is substantially not compliant				≤74%		
Indicator 13: Secondary Transition IEP					80	1
LEA had no findings, is compliant		100%				
LEA had findings, is substantially compliant	1000/	≥95%-99%				
LEA is not compliant	100%		94-75%			
LEA is substantially not compliant				≤74%		

Non-Compliance	SCORE KEY	LEA Score ³
Uncorrected Noncompliance		N/A
Original finding(s) not corrected in a year, but now corrected	2	
LEA original findings not corrected in a year and still not corrected	0	
LEA Total Compliance S	Score	5

Total LEA Points Assigned	Total Applicable Indicators(x2)	LEA DETERMINATION SCORE
5	6	83%

¹ Indicators 4-9-10: An LEA score of "N/A" refers to the unavailability of two consecutive years of disproportionality data. This is usually applicable to a new charter school.

² Indicators 11-12-13: NIR means Not In Rotation, therefore the LEA score is Not Applicable (N/A)



TO: Dr. Colleen Moran, Superintendent

5835 North Montgomery Community School Corp

ECC: Mrs. Amy Selby, Special Education Planning District Director

N/A , Local Special Education Administrator

FROM: Dr. Pamela Wright, Director, Office of Special Education

SUBJECT: LEA Determination for FFY 2016 (SY 16-17)

DATE: January 26, 2018

The Individuals with Disabilities Education Act (IDEA) requires the Department of Education, Office of Special Education (DOE/OSE) to determine if each local educational agency (LEA) meets the requirements of Part B of the IDEA. Based on an LEA's score on a number of criteria, the LEA is ranked in one of four categories of determination: meets requirements, needs assistance, needs intervention, and needs substantial intervention.

The chart below details the score range for each determination as well as your LEA score.

ion Score Range
≤59%
N/A
on Il

The score is calculated by the total points assigned for each applicable indicator divided by the total applicable indicators multiplied by 2^1 . The calculation for your LEA is:

$6 \div (3 \times 2) = 100$ LEA Score: 100 %	6 ÷ (3 x 2) = 100	LEA Score: 100 %
--	-------------------	------------------

Based on the overall score, the Department ranks your LEA as: Meets Requirements.

The details of the determination for your LEA may be found on the enclosed attachment. Please note that, in accordance with federal monitoring cycles, these determinations are made in arrears and this determination is for the 2016-17 school year, based upon the Findings of Noncompliance dated November 30, 2017. If you have any questions about the contents of this memo, please send an email to <u>SpEd_Monitoring@doe.in.gov</u>. Please put "LEA Determination" in the subject line of the email.

Thank you for your efforts to ensure compliance and improve results for children and youth with disabilities.

_

 $^{^{\}rm 1}$ Two is the maximum number of points awarded for an individual indicator.

SCORING MATRIX (5835 North Montgomery Community School Corp)

LEA Determination for FFY 2016 (SY 16-17)

Indicator	Target	KEY: Comp	liance Indica	ator Score	
	Target	2		0	LEA Score
Indicator 4B: Significant Discrepancy in the	Rate of S	uspensions a	ınd Expulsio	ns for Stud	ents with IEPs
LEA is compliant (Y/N) ¹	0%	Yes (2)		No (0)	N size is too small
Indicator 9: Disproportionate Representation	on – Speci	ific Race/Eth	nicity		
LEA is compliant (Y/N)	0%	Yes (2)		No (0)	2
Indicator 10: Disproportionate Representat	ion – Spe	cific Race/Et	hnicity/Disc	bility	
LEA is compliant (Y/N)	0%	Yes (2)		No (0)	2

Indicator	Target	KEY: Compliance Indicator Sc			LEA 0/40.00 ²	LEA
indicator	Target	2	1	0	LEA %tage ²	Score
Indicator 11: Timely Initial Evaluations					100	2
LEA had no findings, is compliant	100%	100%				
LEA had findings, is substantially compliant		≥95%-99%				
LEA is not compliant			94-75%			
LEA is substantially not compliant				≤74%		
Indicator 12: Timely Transition from First S	teps				Not In Rotation	N/A
LEA had no findings, is compliant		100%				
LEA had findings, is substantially compliant	1000/	≥95%-99%				
LEA is not compliant	100%		94-75%			
LEA is substantially not compliant				≤74%		
Indicator 13: Secondary Transition IEP					Not In Rotation	N/A
LEA had no findings, is compliant		100%				
LEA had findings, is substantially compliant	100%	≥95%-99%				
LEA is not compliant			94-75%			
LEA is substantially not compliant				≤74%		

Non-Compliance	SCORE KEY	LEA Score ³
Uncorrected Noncompliance		N/A
Original finding(s) not corrected in a year, but now corrected	2	
LEA original findings not corrected in a year and still not corrected	0	
LEA Total Compliance S	Score	6

Total LEA Points Assigned	Total Applicable Indicators(x2)	LEA DETERMINATION SCORE
6	6	100%

correction was made within one year.

³ Uncorrected Noncompliance: LEA score is Not Applicable (N/A) if LEA either had no findings the reporting year, or had a finding and

¹ Indicators 4-9-10: An LEA score of "N/A" refers to the unavailability of two consecutive years of disproportionality data. This is usually applicable to a new charter school.

² Indicators 11-12-13: NIR means Not In Rotation, therefore the LEA score is Not Applicable (N/A)

TO: Dr. Shawn Greiner, Superintendent

5845 South Montgomery Community School Corp

ECC: Mrs. Amy Selby, Special Education Planning District Director

N/A , Local Special Education Administrator

FROM: Dr. Pamela Wright, Director, Office of Special Education

SUBJECT: LEA Determination for FFY 2016 (SY 16-17)

DATE: January 26, 2018

The Individuals with Disabilities Education Act (IDEA) requires the Department of Education, Office of Special Education (DOE/OSE) to determine if each local educational agency (LEA) meets the requirements of Part B of the IDEA. Based on an LEA's score on a number of criteria, the LEA is ranked in one of four categories of determination: meets requirements, needs assistance, needs intervention, and needs substantial intervention.

The chart below details the score range for each determination as well as your LEA score.

Score Range
≤59%
N/A

The score is calculated by the total points assigned for each applicable indicator divided by the total applicable indicators multiplied by 2^1 . The calculation for your LEA is:

6 ÷ (3 x 2) = 100	LEA Score: 100 %
-------------------	------------------

Based on the overall score, the Department ranks your LEA as: Meets Requirements.

The details of the determination for your LEA may be found on the enclosed attachment. Please note that, in accordance with federal monitoring cycles, these determinations are made in arrears and this determination is for the 2016-17 school year, based upon the Findings of Noncompliance dated November 30, 2017. If you have any questions about the contents of this memo, please send an email to <u>SpEd_Monitoring@doe.in.gov</u>. Please put "LEA Determination" in the subject line of the email.

Thank you for your efforts to ensure compliance and improve results for children and youth with disabilities.

_

 $^{^{1}\,\}mbox{Two}$ is the maximum number of points awarded for an individual indicator.

SCORING MATRIX (5845 South Montgomery Community School Corp)

LEA Determination for FFY 2016 (SY 16-17)

Indicator	Target	KEY: Comp	liance Indicat	tor Score	
		2		0	LEA Score
Indicator 4B: Significant Discrepancy in the	Rate of S	uspensions a	ınd Expulsion	s for Stud	ents with IEPs
LEA is compliant (Y/N) ¹	0%	Yes (2)		No (0)	N size is too small
Indicator 9: Disproportionate Representation	on – Speci	ific Race/Eth	nicity		
LEA is compliant (Y/N)	0%	Yes (2)		No (0)	2
Indicator 10: Disproportionate Representat	ion – Spe	cific Race/Et	hnicity/Disab	oility	
LEA is compliant (Y/N)	0%	Yes (2)		No (0)	2

Indicator	Toward	KEY: Compliance Indicator Score		cator Score	15A 9/togo ²	LEA
	Target	2	1	0	LEA %tage ²	Score
Indicator 11: Timely Initial Evaluations					100	2
LEA had no findings, is compliant	100%	100%				
LEA had findings, is substantially compliant		≥95%-99%				
LEA is not compliant			94-75%			
LEA is substantially not compliant				≤74%		
Indicator 12: Timely Transition from First S	teps				Not In Rotation	N/A
LEA had no findings, is compliant		100%				
LEA had findings, is substantially compliant	1000/	≥95%-99%				
LEA is not compliant	100%		94-75%			
LEA is substantially not compliant				≤74%		
Indicator 13: Secondary Transition IEP					Not In Rotation	N/A
LEA had no findings, is compliant		100%				
LEA had findings, is substantially compliant	100%	≥95%-99%				
LEA is not compliant			94-75%			
LEA is substantially not compliant				≤74%		

Non-Compliance	SCORE KEY	LEA Score ³
Uncorrected Noncompliance		N/A
Original finding(s) not corrected in a year, but now corrected	2	
LEA original findings not corrected in a year and still not corrected	0	
LEA Total Compliance S	Score	6

Total LEA Points Assigned	Total Applicable Indicators(x2)	LEA DETERMINATION SCORE
6	6	100%

correction was made within one year.

³ Uncorrected Noncompliance: LEA score is Not Applicable (N/A) if LEA either had no findings the reporting year, or had a finding and

¹ Indicators 4-9-10: An LEA score of "N/A" refers to the unavailability of two consecutive years of disproportionality data. This is usually applicable to a new charter school.

² Indicators 11-12-13: NIR means Not In Rotation, therefore the LEA score is Not Applicable (N/A)

TO: Dr. Scott Bowling, Superintendent

5855 Crawfordsville Community Schools

ECC: Mrs. Amy Selby, Special Education Planning District Director

N/A , Local Special Education Administrator

Dr. Pamela Wright, Director, Office of Special Education FROM:

SUBJECT: LEA Determination for FFY 2016 (SY 16-17)

DATE: January 26, 2018

The Individuals with Disabilities Education Act (IDEA) requires the Department of Education, Office of Special Education (DOE/OSE) to determine if each local educational agency (LEA) meets the requirements of Part B of the IDEA. Based on an LEA's score on a number of criteria, the LEA is ranked in one of four categories of determination: meets requirements, needs assistance, needs intervention, and needs substantial intervention.

The chart below details the score range for each determination as well as your LEA score.

Determination	Score Range	Determination	Score Range
Meets Requirements	≥80% - 100%	Needs Intervention	≤59%
Needs Assistance	60% - 79%	Needs Substantial Intervention	N/A

The score is calculated by the total points assigned for each applicable indicator divided by the total applicable indicators multiplied by 2¹. The calculation for your LEA is:

6 ÷ (3 x 2) = 100	LEA Score: 100 %
-------------------	------------------

Based on the overall score, the Department ranks your LEA as: Meets Requirements.

The details of the determination for your LEA may be found on the enclosed attachment. Please note that, in accordance with federal monitoring cycles, these determinations are made in arrears and this determination is for the 2016-17 school year, based upon the Findings of Noncompliance dated November 30, 2017. If you have any questions about the contents of this memo, please send an email to <u>SpEd_Monitoring@doe.in.gov</u>. Please put "LEA Determination" in the subject line of the email.

 $^{^{1}\,\}mbox{Two}$ is the maximum number of points awarded for an individual indicator.

SCORING MATRIX (5855 Crawfordsville Community Schools)

LEA Determination for FFY 2016 (SY 16-17)

Indicator	Target	KEY: Compliance Indicator Score			
Mulcator	Target	2		0	LEA Score
Indicator 4B: Significant Discrepancy in the	Rate of S	uspensions a	ınd Expulsion	s for Stud	ents with IEPs
LEA is compliant (Y/N) ¹	0%	Yes (2)		No (0)	N size is too small
Indicator 9: Disproportionate Representation	on – Speci	ific Race/Eth	nicity		
LEA is compliant (Y/N)	0%	Yes (2)		No (0)	2
Indicator 10: Disproportionate Representat	ion – Spe	cific Race/Et	hnicity/Disab	oility	
LEA is compliant (Y/N)	0%	Yes (2)		No (0)	2

Indicator	Torget	KEY: Compliance Indicator Score			LEA %tage ²	LEA	
indicator	Target	2	1	0	LEA %lage	Score	
Indicator 11: Timely Initial Evaluations					100	2	
LEA had no findings, is compliant		100%					
LEA had findings, is substantially compliant	100%	≥95%-99%					
LEA is not compliant			94-75%				
LEA is substantially not compliant				≤74%			
Indicator 12: Timely Transition from First S	teps				Not In Rotation	N/A	
LEA had no findings, is compliant		100%					
LEA had findings, is substantially compliant	1000/	≥95%-99%					
LEA is not compliant	100%		94-75%				
LEA is substantially not compliant				≤74%			
Indicator 13: Secondary Transition IEP					Not In Rotation	N/A	
LEA had no findings, is compliant		100%					
LEA had findings, is substantially compliant	1000/	≥95%-99%					
LEA is not compliant	100%		94-75%				
LEA is substantially not compliant				≤74%			

Non-Compliance SCORE KEY			
Uncorrected Noncompliance		N/A	
Original finding(s) not corrected in a year, but now corrected 2			
LEA original findings not corrected in a year and still not corrected 0			
LEA Total Compliance S	Score	6	

Total LEA Points Assigned	Total Applicable Indicators(x2)	LEA DETERMINATION SCORE
6	6	100%

correction was made within one year.

³ Uncorrected Noncompliance: LEA score is Not Applicable (N/A) if LEA either had no findings the reporting year, or had a finding and

¹ Indicators 4-9-10: An LEA score of "N/A" refers to the unavailability of two consecutive years of disproportionality data. This is usually applicable to a new charter school.

² Indicators 11-12-13: NIR means Not In Rotation, therefore the LEA score is Not Applicable (N/A)

TO: Dr. William Roberson, Superintendent

5900 Monroe-Gregg School District

ECC: N/A , Special Education Planning District Director

Mr. Nate Dilley, Local Special Education Administrator

FROM: Dr. Pamela Wright, Director, Office of Special Education

SUBJECT: LEA Determination for FFY 2016 (SY 16-17)

DATE: January 26, 2018

The Individuals with Disabilities Education Act (IDEA) requires the Department of Education, Office of Special Education (DOE/OSE) to determine if each local educational agency (LEA) meets the requirements of Part B of the IDEA. Based on an LEA's score on a number of criteria, the LEA is ranked in one of four categories of determination: meets requirements, needs assistance, needs intervention, and needs substantial intervention.

The chart below details the score range for each determination as well as your LEA score.

Determination	Score Range	Determination	Score Range
Meets Requirements	≥80% - 100%	Needs Intervention	≤59%
Needs Assistance	60% - 79%	Needs Substantial Intervention	N/A

The score is calculated by the total points assigned for each applicable indicator divided by the total applicable indicators multiplied by 2¹. The calculation for your LEA is:

6 ÷ (3 x 2) = 100	LEA Score: 100 %
-------------------	------------------

Based on the overall score, the Department ranks your LEA as: Meets Requirements.

The details of the determination for your LEA may be found on the enclosed attachment. Please note that, in accordance with federal monitoring cycles, these determinations are made in arrears and this determination is for the 2016-17 school year, based upon the Findings of Noncompliance dated November 30, 2017. If you have any questions about the contents of this memo, please send an email to <u>SpEd_Monitoring@doe.in.gov</u>. Please put "LEA Determination" in the subject line of the email.

¹ Two is the maximum number of points awarded for an individual indicator.

SCORING MATRIX (5900 Monroe-Gregg School District)

LEA Determination for FFY 2016 (SY 16-17)

Indicator	Target	KEY: Compliance Indicator Score			
Huicatoi	Target	2		0	LEA Score
Indicator 4B: Significant Discrepancy in the	Rate of S	uspensions a	ınd Expulsio	ns for Stud	ents with IEPs
LEA is compliant (Y/N) ¹	0%	Yes (2)		No (0)	N size is too small
Indicator 9: Disproportionate Representation	on – Speci	ific Race/Eth	nicity		
LEA is compliant (Y/N)	0%	Yes (2)		No (0)	2
Indicator 10: Disproportionate Representat	ion – Spe	cific Race/Et	hnicity/Disa	bility	
LEA is compliant (Y/N)	0%	Yes (2)		No (0)	2

Indicator	Target	KEY: Comp	liance Indi	LEA 9/togo ²	LEA	
ilidicatoi		2	1	0	LEA %tage ²	Score
Indicator 11: Timely Initial Evaluations					100	2
LEA had no findings, is compliant		100%				
LEA had findings, is substantially compliant	100%	≥95%-99%				
LEA is not compliant			94-75%			
LEA is substantially not compliant				≤74%		
Indicator 12: Timely Transition from First S	teps				Not In Rotation	N/A
LEA had no findings, is compliant		100%				
LEA had findings, is substantially compliant	1000/	≥95%-99%				
LEA is not compliant	100%		94-75%			
LEA is substantially not compliant				≤74%		
Indicator 13: Secondary Transition IEP	Indicator 13: Secondary Transition IEP					N/A
LEA had no findings, is compliant		100%				
LEA had findings, is substantially compliant	1000/	≥95%-99%				
LEA is not compliant	100%		94-75%			
LEA is substantially not compliant				≤74%		

Non-Compliance SCORE KEY		
Uncorrected Noncompliance		N/A
Original finding(s) not corrected in a year, but now corrected	2	
LEA original findings not corrected in a year and still not corrected 0		
LEA Total Compliance S	Score	6

Total LEA Points Assigned	Total Applicable Indicators(x2)	LEA DETERMINATION SCORE
6	6	100%

¹ Indicators 4-9-10: An LEA score of "N/A" refers to the unavailability of two consecutive years of disproportionality data. This is usually applicable to a new charter school.

² Indicators 11-12-13: NIR means Not In Rotation, therefore the LEA score is Not Applicable (N/A)

TO: Mrs. Laura Penman, Superintendent

5910 Eminence Community School Corp

ECC: Dr. Nancy Holsapple, Special Education Planning District Director

N/A , Local Special Education Administrator

FROM: Dr. Pamela Wright, Director, Office of Special Education

SUBJECT: LEA Determination for FFY 2016 (SY 16-17)

DATE: January 26, 2018

The Individuals with Disabilities Education Act (IDEA) requires the Department of Education, Office of Special Education (DOE/OSE) to determine if each local educational agency (LEA) meets the requirements of Part B of the IDEA. Based on an LEA's score on a number of criteria, the LEA is ranked in one of four categories of determination: meets requirements, needs assistance, needs intervention, and needs substantial intervention.

The chart below details the score range for each determination as well as your LEA score.

Determination	Score Range		Determination	Score Range
Meets Requirements	≥80% - 100%		Needs Intervention	≤59%
Needs Assistance	60% - 79%		Needs Substantial Intervention	N/A
The score is calculated by the total points assigned for each applicable indicator divided by the total				

The score is calculated by the total points assigned for each applicable indicator divided by the total applicable indicators multiplied by 2¹. The calculation for your LEA is:

6 ÷ (3 x 2) = 100	LEA Score: 100 %
-------------------	------------------

Based on the overall score, the Department ranks your LEA as: Meets Requirements.

The details of the determination for your LEA may be found on the enclosed attachment. Please note that, in accordance with federal monitoring cycles, these determinations are made in arrears and this determination is for the 2016-17 school year, based upon the Findings of Noncompliance dated November 30, 2017. If you have any questions about the contents of this memo, please send an email to <u>SpEd Monitoring@doe.in.gov</u>. Please put "LEA Determination" in the subject line of the email.

 $^{^{\}rm 1}$ Two is the maximum number of points awarded for an individual indicator.

SCORING MATRIX (5910 Eminence Community School Corp)

LEA Determination for FFY 2016 (SY 16-17)

Indicator	Target	KEY: Compliance Indicator Score						
Huicatoi	Target	2		0	LEA Score			
Indicator 4B: Significant Discrepancy in the	Indicator 4B: Significant Discrepancy in the Rate of Suspensions and Expulsions for Students with IEPs							
LEA is compliant (Y/N) ¹	0%	Yes (2)		No (0)	N size is too small			
Indicator 9: Disproportionate Representation	on – Speci	ific Race/Eth	nicity					
LEA is compliant (Y/N)	0%	Yes (2)		No (0)	2			
Indicator 10: Disproportionate Representation – Specific Race/Ethnicity/Disability								
LEA is compliant (Y/N)	0%	Yes (2)		No (0)	2			

Indicator	KEY: Complia		liance Indi	cator Score	LEA 9/togo ²	LEA
indicator	Target	2	1	0	LEA %tage ²	Score
Indicator 11: Timely Initial Evaluations					Not In Rotation	N/A
LEA had no findings, is compliant	100%	100%				
LEA had findings, is substantially compliant		≥95%-99%				
LEA is not compliant			94-75%			
LEA is substantially not compliant				≤74%		
Indicator 12: Timely Transition from First S	Not In Rotation	N/A				
LEA had no findings, is compliant		100%				
LEA had findings, is substantially compliant	1000/	≥95%-99%				
LEA is not compliant	100%		94-75%			
LEA is substantially not compliant				≤74%		
Indicator 13: Secondary Transition IEP					100	2
LEA had no findings, is compliant		100%				
LEA had findings, is substantially compliant	1000/	≥95%-99%				
LEA is not compliant	100%		94-75%			
LEA is substantially not compliant				≤74%		

Non-Compliance Score KEY			
Uncorrected Noncompliance		N/A	
Original finding(s) not corrected in a year, but now corrected	2		
LEA original findings not corrected in a year and still not corrected	0		
LEA Total Compliance S	Score	6	

Total LEA Points Assigned	Total Applicable Indicators(x2)	LEA DETERMINATION SCORE
6	6	100%

¹ Indicators 4-9-10: An LEA score of "N/A" refers to the unavailability of two consecutive years of disproportionality data. This is usually applicable to a new charter school.

² Indicators 11-12-13: NIR means Not In Rotation, therefore the LEA score is Not Applicable (N/A)

TO: Dr. Michele Moore, Superintendent

5925 M S D Martinsville Schools

ECC: N/A , Special Education Planning District Director

Mr. Don Adkins, Local Special Education Administrator

FROM: Dr. Pamela Wright, Director, Office of Special Education

SUBJECT: LEA Determination for FFY 2016 (SY 16-17)

DATE: January 26, 2018

The Individuals with Disabilities Education Act (IDEA) requires the Department of Education, Office of Special Education (DOE/OSE) to determine if each local educational agency (LEA) meets the requirements of Part B of the IDEA. Based on an LEA's score on a number of criteria, the LEA is ranked in one of four categories of determination: meets requirements, needs assistance, needs intervention, and needs substantial intervention.

The chart below details the score range for each determination as well as your LEA score.

Determination	Score Range	Determination	Score Range
Meets Requirements	≥80% - 100%	Needs Intervention	≤59%
Needs Assistance	60% - 79%	Needs Substantial Intervention	N/A

The score is calculated by the total points assigned for each applicable indicator divided by the total applicable indicators multiplied by 2^1 . The calculation for your LEA is:

Based on the overall score, the Department ranks your LEA as: Meets Requirements.

The details of the determination for your LEA may be found on the enclosed attachment. Please note that, in accordance with federal monitoring cycles, these determinations are made in arrears and this determination is for the 2016-17 school year, based upon the Findings of Noncompliance dated November 30, 2017. If you have any questions about the contents of this memo, please send an email to <u>SpEd_Monitoring@doe.in.gov</u>. Please put "LEA Determination" in the subject line of the email.

 $^{^{\}mathrm{1}}$ Two is the maximum number of points awarded for an individual indicator.

SCORING MATRIX (5925 M S D Martinsville Schools)

LEA Determination for FFY 2016 (SY 16-17)

Indicator	Target	KEY: Compliance Indicator Score					
Huicatoi	Target	2		0	LEA Score		
Indicator 4B: Significant Discrepancy in the Rate of Suspensions and Expulsions for Students with IEPs							
LEA is compliant (Y/N) ¹	0%	Yes (2)		No (0)	2		
Indicator 9: Disproportionate Representation	on – Speci	ific Race/Eth	nicity				
LEA is compliant (Y/N)	0%	Yes (2)		No (0)	2		
Indicator 10: Disproportionate Representation — Specific Race/Ethnicity/Disability							
LEA is compliant (Y/N)	0%	Yes (2)		No (0)	2		

Indicator	KEY: Complian		liance Indi	cator Score	LEA 9/togo ²	LEA
indicator	Target	2	1	0	LEA %tage ²	Score
Indicator 11: Timely Initial Evaluations					Not In Rotation	N/A
LEA had no findings, is compliant		100%				
LEA had findings, is substantially compliant	100%	≥95%-99%				
LEA is not compliant			94-75%			
LEA is substantially not compliant				≤74%		
Indicator 12: Timely Transition from First S	Indicator 12: Timely Transition from First Steps					
LEA had no findings, is compliant		100%				
LEA had findings, is substantially compliant	1000/	≥95%-99%				
LEA is not compliant	100%		94-75%			
LEA is substantially not compliant				≤74%		
Indicator 13: Secondary Transition IEP					100	2
LEA had no findings, is compliant		100%				
LEA had findings, is substantially compliant	1000/	≥95%-99%				
LEA is not compliant	100%		94-75%			
LEA is substantially not compliant				≤74%		

Non-Compliance SCORE KEY			
Uncorrected Noncompliance		N/A	
Original finding(s) not corrected in a year, but now corrected	2		
LEA original findings not corrected in a year and still not corrected	0		
LEA Total Compliance S	Score	8	

Total LEA Points Assigned	Total Applicable Indicators(x2)	LEA DETERMINATION SCORE
8	8	100%

¹ Indicators 4-9-10: An LEA score of "N/A" refers to the unavailability of two consecutive years of disproportionality data. This is usually applicable to a new charter school.

² Indicators 11-12-13: NIR means Not In Rotation, therefore the LEA score is Not Applicable (N/A)

TO: Mr. Randy Taylor, Superintendent

5930 Mooresville Consolidated School Corp

ECC: N/A , Special Education Planning District Director

Ms. Susie Hurt, Local Special Education Administrator

FROM: Dr. Pamela Wright, Director, Office of Special Education

SUBJECT: LEA Determination for FFY 2016 (SY 16-17)

DATE: January 26, 2018

The Individuals with Disabilities Education Act (IDEA) requires the Department of Education, Office of Special Education (DOE/OSE) to determine if each local educational agency (LEA) meets the requirements of Part B of the IDEA. Based on an LEA's score on a number of criteria, the LEA is ranked in one of four categories of determination: meets requirements, needs assistance, needs intervention, and needs substantial intervention.

The chart below details the score range for each determination as well as your LEA score.

Score Range	Determination	Score Range
≥80% - 100%	Needs Intervention	≤59%
60% - 79%	Needs Substantial Intervention	N/A
	≥80% - 100%	≥80% - 100% Needs Intervention 60% - 79% Needs Substantial

The score is calculated by the total points assigned for each applicable indicator divided by the total applicable indicators multiplied by 2¹. The calculation for your LEA is:

6 ÷ (3 x 2) = 100	LEA Score: 100 %
$6 \div (3 \times 2) = 100$	LEA Score: 100 %

Based on the overall score, the Department ranks your LEA as: Meets Requirements.

The details of the determination for your LEA may be found on the enclosed attachment. Please note that, in accordance with federal monitoring cycles, these determinations are made in arrears and this determination is for the 2016-17 school year, based upon the Findings of Noncompliance dated November 30, 2017. If you have any questions about the contents of this memo, please send an email to <u>SpEd_Monitoring@doe.in.gov</u>. Please put "LEA Determination" in the subject line of the email.

 $^{^{1}\,\}mbox{Two}$ is the maximum number of points awarded for an individual indicator.

SCORING MATRIX (5930 Mooresville Consolidated School Corp)

LEA Determination for FFY 2016 (SY 16-17)

Indicator	Toward	KEY: Compliance Indicator Score					
indicator	Target	2		0	LEA Score		
Indicator 4B: Significant Discrepancy in the Rate of Suspensions and Expulsions for Students with IEPs							
LEA is compliant (Y/N) ¹	0%	Yes (2)		No (0)	N size is too small		
Indicator 9: Disproportionate Representati	on – Spec	ific Race/Eth	nicity				
LEA is compliant (Y/N)	0%	Yes (2)		No (0)	2		
Indicator 10: Disproportionate Representation - Specific Race/Ethnicity/Disability							
LEA is compliant (Y/N)	0%	Yes (2)		No (0)	2		

Indicator	Target	KEY: Compliance Indicator Score			LEA 9/40.00 ²	LEA
mulcator		2	1	0	LEA %tage ²	Score
Indicator 11: Timely Initial Evaluations					100	2
LEA had no findings, is compliant	100%	100%				
LEA had findings, is substantially compliant		≥95%-99%				
LEA is not compliant			94-75%			
LEA is substantially not compliant				≤74%		
Indicator 12: Timely Transition from First S	teps				Not In Rotation	N/A
LEA had no findings, is compliant		100%				
LEA had findings, is substantially compliant	1000/	≥95%-99%				
LEA is not compliant	100%		94-75%			
LEA is substantially not compliant				≤74%		
Indicator 13: Secondary Transition IEP					Not In Rotation	N/A
LEA had no findings, is compliant		100%				
LEA had findings, is substantially compliant	1000/	≥95%-99%				
LEA is not compliant	100%		94-75%			
LEA is substantially not compliant				≤74%		

Non-Compliance Score KE			
Uncorrected Noncompliance		N/A	
Original finding(s) not corrected in a year, but now corrected	2		
LEA original findings not corrected in a year and still not corrected 0			
LEA Total Compliance S	Score	6	

Total LEA Points Assigned	Total Applicable Indicators(x2)	LEA DETERMINATION SCORE
6	6	100%

³ Uncorrected Noncompliance: LEA score is Not Applicable (N/A) if LEA either had no findings the reporting year, or had a finding and

correction was made within one year.

¹ Indicators 4-9-10: An LEA score of "N/A" refers to the unavailability of two consecutive years of disproportionality data. This is usually applicable to a new charter school.

² Indicators 11-12-13: NIR means Not In Rotation, therefore the LEA score is Not Applicable (N/A)

TO: Mr. Destin Haas, Superintendent

5945 North Newton School Corp

ECC: Ms. Patricia Kem, Special Education Planning District Director

N/A , Local Special Education Administrator

FROM: Dr. Pamela Wright, Director, Office of Special Education

SUBJECT: LEA Determination for FFY 2016 (SY 16-17)

DATE: January 26, 2018

The Individuals with Disabilities Education Act (IDEA) requires the Department of Education, Office of Special Education (DOE/OSE) to determine if each local educational agency (LEA) meets the requirements of Part B of the IDEA. Based on an LEA's score on a number of criteria, the LEA is ranked in one of four categories of determination: meets requirements, needs assistance, needs intervention, and needs substantial intervention.

The chart below details the score range for each determination as well as your LEA score.

Determination	Score Range	Determination	Score Range		
Meets Requirements	≥80% - 100%	Needs Intervention	≤59%		
Needs Assistance	60% - 79%	Needs Substantial Intervention	N/A		
Needs Assistance 60% - 79%					

The score is calculated by the total points assigned for each applicable indicator divided by the total applicable indicators multiplied by 2^1 . The calculation for your LEA is:

6 ÷ (3 x 2) = 100	LEA Score: 100 %

Based on the overall score, the Department ranks your LEA as: Meets Requirements.

The details of the determination for your LEA may be found on the enclosed attachment. Please note that, in accordance with federal monitoring cycles, these determinations are made in arrears and this determination is for the 2016-17 school year, based upon the Findings of Noncompliance dated November 30, 2017. If you have any questions about the contents of this memo, please send an email to <u>SpEd_Monitoring@doe.in.gov</u>. Please put "LEA Determination" in the subject line of the email.

Thank you for your efforts to ensure compliance and improve results for children and youth with disabilities.

_

 $^{^{1}\,\}mbox{Two}$ is the maximum number of points awarded for an individual indicator.

SCORING MATRIX (5945 North Newton School Corp)

LEA Determination for FFY 2016 (SY 16-17)

Indicator	Target	KEY: Compliance Indicator Score					
Huicatoi	Target	2		0	LEA Score		
Indicator 4B: Significant Discrepancy in the Rate of Suspensions and Expulsions for Students with IEPs							
LEA is compliant (Y/N) ¹	0%	Yes (2)		No (0)	N size is too small		
Indicator 9: Disproportionate Representation	on – Speci	ific Race/Eth	nicity				
LEA is compliant (Y/N)	0%	Yes (2)		No (0)	2		
Indicator 10: Disproportionate Representation – Specific Race/Ethnicity/Disability							
LEA is compliant (Y/N)	0%	Yes (2)		No (0)	2		

Indicator	Target	KEY: Compliance Indicator Score			LEA 0/40.00 ²	LEA
mulcator		2	1	0	LEA %tage ²	Score
Indicator 11: Timely Initial Evaluations					100	2
LEA had no findings, is compliant	100%	100%				
LEA had findings, is substantially compliant		≥95%-99%				
LEA is not compliant			94-75%			
LEA is substantially not compliant				≤74%		
Indicator 12: Timely Transition from First S	teps				Not In Rotation	N/A
LEA had no findings, is compliant		100%				
LEA had findings, is substantially compliant	1000/	≥95%-99%				
LEA is not compliant	100%		94-75%			
LEA is substantially not compliant				≤74%		
Indicator 13: Secondary Transition IEP					Not In Rotation	N/A
LEA had no findings, is compliant		100%				
LEA had findings, is substantially compliant	1000/	≥95%-99%				
LEA is not compliant	100%		94-75%			
LEA is substantially not compliant				≤74%		

Non-Compliance Score KE			
Uncorrected Noncompliance		N/A	
Original finding(s) not corrected in a year, but now corrected	2		
LEA original findings not corrected in a year and still not corrected 0			
LEA Total Compliance S	Score	6	

Total LEA Points Assigned	Total Applicable Indicators(x2)	LEA DETERMINATION SCORE
6	6	100%

¹ Indicators 4-9-10: An LEA score of "N/A" refers to the unavailability of two consecutive years of disproportionality data. This is usually applicable to a new charter school.

² Indicators 11-12-13: NIR means Not In Rotation, therefore the LEA score is Not Applicable (N/A)

TO: Mr. Kenneth Rudnick, Superintendent

5995 South Newton School Corp

ECC: Ms. Patricia Kem, Special Education Planning District Director

N/A , Local Special Education Administrator

FROM: Dr. Pamela Wright, Director, Office of Special Education

SUBJECT: LEA Determination for FFY 2016 (SY 16-17)

DATE: January 26, 2018

The Individuals with Disabilities Education Act (IDEA) requires the Department of Education, Office of Special Education (DOE/OSE) to determine if each local educational agency (LEA) meets the requirements of Part B of the IDEA. Based on an LEA's score on a number of criteria, the LEA is ranked in one of four categories of determination: meets requirements, needs assistance, needs intervention, and needs substantial intervention.

The chart below details the score range for each determination as well as your LEA score.

Determination	Score Range	Determination	Score Range
Meets Requirements	≥80% - 100%	Needs Intervention	≤59%
Needs Assistance	60% - 79%	Needs Substantial Intervention	N/A

The score is calculated by the total points assigned for each applicable indicator divided by the total applicable indicators multiplied by 2^1 . The calculation for your LEA is:

6 ÷ (3 x 2) = 100	LEA Score: 100 %
-------------------	------------------

Based on the overall score, the Department ranks your LEA as: Meets Requirements.

The details of the determination for your LEA may be found on the enclosed attachment. Please note that, in accordance with federal monitoring cycles, these determinations are made in arrears and this determination is for the 2016-17 school year, based upon the Findings of Noncompliance dated November 30, 2017. If you have any questions about the contents of this memo, please send an email to <u>SpEd_Monitoring@doe.in.gov</u>. Please put "LEA Determination" in the subject line of the email.

Thank you for your efforts to ensure compliance and improve results for children and youth with disabilities.

-

 $[\]overline{}^1$ Two is the maximum number of points awarded for an individual indicator.

SCORING MATRIX (5995 South Newton School Corp)

LEA Determination for FFY 2016 (SY 16-17)

Indicator	Target	KEY: Compliance Indicator Score				
mulcator	Target	2		0	LEA Score	
Indicator 4B: Significant Discrepancy in the Rate of Suspensions and Expulsions for Students with IEPs						
LEA is compliant (Y/N) ¹	0%	Yes (2)		No (0)	N size is too small	
Indicator 9: Disproportionate Representa	tion – Spec	ific Race/Eth	nicity			
LEA is compliant (Y/N)	0%	Yes (2)		No (0)	2	
Indicator 10: Disproportionate Representation – Specific Race/Ethnicity/Disability						
LEA is compliant (Y/N)	0%	Yes (2)		No (0)	2	

Indicator	Target	KEY: Compliance Indicator Score			LEA %tage ²	LEA	
indicator	Target	2	1	0	LEA %lage	Score	
Indicator 11: Timely Initial Evaluations					100	2	
LEA had no findings, is compliant		100%					
LEA had findings, is substantially compliant	100%	≥95%-99%					
LEA is not compliant			94-75%				
LEA is substantially not compliant				≤74%			
Indicator 12: Timely Transition from First Steps			Not In Rotation	N/A			
LEA had no findings, is compliant		100%					
LEA had findings, is substantially compliant	1000/	≥95%-99%					
LEA is not compliant	100%		94-75%				
LEA is substantially not compliant				≤74%			
Indicator 13: Secondary Transition IEP					Not In Rotation	N/A	
LEA had no findings, is compliant		100%					
LEA had findings, is substantially compliant	1000/	≥95%-99%					
LEA is not compliant	100%		94-75%				
LEA is substantially not compliant				≤74%			

Non-Compliance Score KEY					
Uncorrected Noncompliance					
Original finding(s) not corrected in a year, but now corrected	2				
LEA original findings not corrected in a year and still not corrected 0					
LEA Total Compliance Score					

Total LEA Points Assigned	Total Applicable Indicators(x2)	LEA DETERMINATION SCORE
6	6	100%

¹ Indicators 4-9-10: An LEA score of "N/A" refers to the unavailability of two consecutive years of disproportionality data. This is usually applicable to a new charter school.

² Indicators 11-12-13: NIR means Not In Rotation, therefore the LEA score is Not Applicable (N/A)

TO: Mr. Troy Gaff, Superintendent

6055 Central Noble Community School Corp

ECC: Ms. Mary Burton, Special Education Planning District Director

Karla Mettert, Local Special Education Administrator

Dr. Pamela Wright, Director, Office of Special Education FROM:

SUBJECT: LEA Determination for FFY 2016 (SY 16-17)

DATE: January 26, 2018

The Individuals with Disabilities Education Act (IDEA) requires the Department of Education, Office of Special Education (DOE/OSE) to determine if each local educational agency (LEA) meets the requirements of Part B of the IDEA. Based on an LEA's score on a number of criteria, the LEA is ranked in one of four categories of determination: meets requirements, needs assistance, needs intervention, and needs substantial intervention.

The chart below details the score range for each determination as well as your LEA score.

Determination	Score Range	Determination	Score Range
Meets Requirements	≥80% - 100%	Needs Intervention	≤59%
Needs Assistance	60% - 79%	Needs Substantial Intervention	N/A

The score is calculated by the total points assigned for each applicable indicator divided by the total applicable indicators multiplied by 2¹. The calculation for your LEA is:

Based on the overall score, the Department ranks your LEA as: Needs Assistance.

The details of the determination for your LEA may be found on the enclosed attachment. Please note that, in accordance with federal monitoring cycles, these determinations are made in arrears and this determination is for the 2016-17 school year, based upon the Findings of Noncompliance dated November 30, 2017. If you have any questions about the contents of this memo, please send an email to <u>SpEd_Monitoring@doe.in.gov</u>. Please put "LEA Determination" in the subject line of the email.

¹ Two is the maximum number of points awarded for an individual indicator.

SCORING MATRIX (6055 Central Noble Community School Corp)

LEA Determination for FFY 2016 (SY 16-17)

Indicator	Target	KEY: Comp	liance Indic	cator Score	
illulcator	Target	2		0	LEA Score
Indicator 4B: Significant Discrepancy in the Rate of Suspensions and Expulsions for Students with IEPs					ents with IEPs
LEA is compliant (Y/N) ¹	0%	Yes (2)		No (0)	N size is too small
Indicator 9: Disproportionate Representation	on – Speci	ific Race/Eth	nicity		
LEA is compliant (Y/N)	0%	Yes (2)		No (0)	2
Indicator 10: Disproportionate Representation – Specific Race/Ethnicity/Disability					
LEA is compliant (Y/N)	0%	Yes (2)		No (0)	2

Indicator	Towast	KEY: Compliance Indicator Score			LEA %tage ²	LEA
illulcator	Target	2	1	0	LEA %lage	Score
Indicator 11: Timely Initial Evaluations					Not In Rotation	N/A
LEA had no findings, is compliant		100%				
LEA had findings, is substantially compliant	100%	≥95%-99%				
LEA is not compliant	100%		94-75%			
LEA is substantially not compliant				≤74%		
Indicator 12: Timely Transition from First Steps				Not In Rotation	N/A	
LEA had no findings, is compliant		100%				
LEA had findings, is substantially compliant	1000/	≥95%-99%				
LEA is not compliant	100%		94-75%			
LEA is substantially not compliant				≤74%		
Indicator 13: Secondary Transition IEP					67	0
LEA had no findings, is compliant		100%				
LEA had findings, is substantially compliant	1000/	≥95%-99%				
LEA is not compliant	100%		94-75%			
LEA is substantially not compliant				≤74%		

Non-Compliance Score KEY					
Uncorrected Noncompliance					
Original finding(s) not corrected in a year, but now corrected	2				
LEA original findings not corrected in a year and still not corrected 0					
LEA Total Compliance Score					

Total LEA Points Assigned	Total Applicable Indicators(x2)	LEA DETERMINATION SCORE
4	6	67%

¹ Indicators 4-9-10: An LEA score of "N/A" refers to the unavailability of two consecutive years of disproportionality data. This is usually applicable to a new charter school.

² Indicators 11-12-13: NIR means Not In Rotation, therefore the LEA score is Not Applicable (N/A)

TO: Mrs. Ann Linson, Superintendent

6060 East Noble School Corp

ECC: Ms. Mary Burton, Special Education Planning District Director

Karla Mettert, Local Special Education Administrator

Dr. Pamela Wright, Director, Office of Special Education FROM:

SUBJECT: LEA Determination for FFY 2016 (SY 16-17)

DATE: January 26, 2018

The Individuals with Disabilities Education Act (IDEA) requires the Department of Education, Office of Special Education (DOE/OSE) to determine if each local educational agency (LEA) meets the requirements of Part B of the IDEA. Based on an LEA's score on a number of criteria, the LEA is ranked in one of four categories of determination: meets requirements, needs assistance, needs intervention, and needs substantial intervention.

The chart below details the score range for each determination as well as your LEA score.

Determination	Score Range	Determination	Score Range
Meets Requirements	≥80% - 100%	Needs Intervention	≤59%
Needs Assistance	60% - 79%	Needs Substantial Intervention	N/A

The score is calculated by the total points assigned for each applicable indicator divided by the total applicable indicators multiplied by 2¹. The calculation for your LEA is:

Based on the overall score, the Department ranks your LEA as: Meets Requirements.

The details of the determination for your LEA may be found on the enclosed attachment. Please note that, in accordance with federal monitoring cycles, these determinations are made in arrears and this determination is for the 2016-17 school year, based upon the Findings of Noncompliance dated November 30, 2017. If you have any questions about the contents of this memo, please send an email to <u>SpEd_Monitoring@doe.in.gov</u>. Please put "LEA Determination" in the subject line of the email.

Thank you for your efforts to ensure compliance and improve results for children and youth with disabilities.

¹ Two is the maximum number of points awarded for an individual indicator.

SCORING MATRIX (6060 East Noble School Corp)

LEA Determination for FFY 2016 (SY 16-17)

Indicator	Target	KEY: Comp	liance Indica	ator Score	
Huicatoi	Target	2		0	LEA Score
Indicator 4B: Significant Discrepancy in the Rate of Suspensions and Expulsions for Students with IEPs					ents with IEPs
LEA is compliant (Y/N) ¹	0%	Yes (2)		No (0)	N size is too small
Indicator 9: Disproportionate Representation	on – Speci	ific Race/Eth	nicity		
LEA is compliant (Y/N)	0%	Yes (2)		No (0)	2
Indicator 10: Disproportionate Representation — Specific Race/Ethnicity/Disability					
LEA is compliant (Y/N)	0%	Yes (2)		No (0)	2

Indicator	Towast	KEY: Comp	liance Indi	LEA 9/40.00 ²	LEA		
indicator	Target	2	1	0	LEA %tage ²	Score	
Indicator 11: Timely Initial Evaluations					Not In Rotation	N/A	
LEA had no findings, is compliant		100%					
LEA had findings, is substantially compliant	100%	≥95%-99%					
LEA is not compliant	100%		94-75%				
LEA is substantially not compliant				≤74%			
Indicator 12: Timely Transition from First Steps			Not In Rotation	N/A			
LEA had no findings, is compliant		100%					
LEA had findings, is substantially compliant	1000/	≥95%-99%					
LEA is not compliant	100%		94-75%				
LEA is substantially not compliant				≤74%			
Indicator 13: Secondary Transition IEP					86	1	
LEA had no findings, is compliant		100%					
LEA had findings, is substantially compliant	1000/	≥95%-99%					
LEA is not compliant	100%		94-75%				
LEA is substantially not compliant				≤74%			

Non-Compliance Score KEY					
Uncorrected Noncompliance					
Original finding(s) not corrected in a year, but now corrected	2				
LEA original findings not corrected in a year and still not corrected 0					
LEA Total Compliance Score					

Total LEA Points Assigned	Total Applicable Indicators(x2)	LEA DETERMINATION SCORE
5	6	83%

¹ Indicators 4-9-10: An LEA score of "N/A" refers to the unavailability of two consecutive years of disproportionality data. This is usually applicable to a new charter school.

² Indicators 11-12-13: NIR means Not In Rotation, therefore the LEA score is Not Applicable (N/A)



TO: Mr. Galen Mast, Superintendent

6065 West Noble School Corporation

ECC: Ms. Mary Burton, Special Education Planning District Director

N/A , Local Special Education Administrator

Dr. Pamela Wright, Director, Office of Special Education FROM:

SUBJECT: LEA Determination for FFY 2016 (SY 16-17)

DATE: January 26, 2018

The Individuals with Disabilities Education Act (IDEA) requires the Department of Education, Office of Special Education (DOE/OSE) to determine if each local educational agency (LEA) meets the requirements of Part B of the IDEA. Based on an LEA's score on a number of criteria, the LEA is ranked in one of four categories of determination: meets requirements, needs assistance, needs intervention, and needs substantial intervention.

The chart below details the score range for each determination as well as your LEA score.

Determination	Score Range	Determination	Score Range
Meets Requirements	≥80% - 100%	Needs Intervention	≤59%
Needs Assistance	eeds Assistance 60% - 79%		N/A

The score is calculated by the total points assigned for each applicable indicator divided by the total applicable indicators multiplied by 2¹. The calculation for your LEA is:

6 ÷ (3 x 2) = 100	LEA Score: 100 %
-------------------	------------------

Based on the overall score, the Department ranks your LEA as: Meets Requirements.

The details of the determination for your LEA may be found on the enclosed attachment. Please note that, in accordance with federal monitoring cycles, these determinations are made in arrears and this determination is for the 2016-17 school year, based upon the Findings of Noncompliance dated November 30, 2017. If you have any questions about the contents of this memo, please send an email to <u>SpEd_Monitoring@doe.in.gov</u>. Please put "LEA Determination" in the subject line of the email.

 $^{^{1}\,\}mbox{Two}$ is the maximum number of points awarded for an individual indicator.

SCORING MATRIX (6065 West Noble School Corporation)

LEA Determination for FFY 2016 (SY 16-17)

Indicator	Target	KEY: Compliance Indicator Score			
		2		0	LEA Score
Indicator 4B: Significant Discrepancy in the Rate of Suspensions and Expulsions for Students with IEPs					
LEA is compliant (Y/N) ¹	0%	Yes (2)		No (0)	N size is too small
Indicator 9: Disproportionate Representation – Specific Race/Ethnicity					
LEA is compliant (Y/N)	0%	Yes (2)		No (0)	2
Indicator 10: Disproportionate Representation – Specific Race/Ethnicity/Disability					
LEA is compliant (Y/N)	0%	Yes (2)		No (0)	2

Indicatos	Target	KEY: Compliance Indicator Score			LEA 0/40-02	LEA
Indicator		2	1	0	LEA %tage ²	Score
Indicator 11: Timely Initial Evaluations					Not In Rotation	N/A
LEA had no findings, is compliant	100%	100%				
LEA had findings, is substantially compliant		≥95%-99%				
LEA is not compliant			94-75%			
LEA is substantially not compliant				≤74%		
Indicator 12: Timely Transition from First S	teps				Not In Rotation	N/A
LEA had no findings, is compliant	100%	100%				
LEA had findings, is substantially compliant		≥95%-99%				
LEA is not compliant			94-75%			
LEA is substantially not compliant				≤74%		
Indicator 13: Secondary Transition IEP					100	2
LEA had no findings, is compliant	100%	100%				
LEA had findings, is substantially compliant		≥95%-99%				
LEA is not compliant			94-75%			
LEA is substantially not compliant				≤74%		

Non-Compliance Score KEY			
Uncorrected Noncompliance		N/A	
Original finding(s) not corrected in a year, but now corrected 2			
LEA original findings not corrected in a year and still not corrected 0			
LEA Total Compliance S	Score	6	

Total LEA Points Assigned	Total Applicable Indicators(x2)	LEA DETERMINATION SCORE
6	6	100%

¹ Indicators 4-9-10: An LEA score of "N/A" refers to the unavailability of two consecutive years of disproportionality data. This is usually applicable to a new charter school.

² Indicators 11-12-13: NIR means Not In Rotation, therefore the LEA score is Not Applicable (N/A)

TO: Mr. Branden Roeder, Superintendent

6080 Rising Sun-Ohio County Community

ECC: Dr. Alex Brewer, Special Education Planning District Director

N/A , Local Special Education Administrator

Dr. Pamela Wright, Director, Office of Special Education FROM:

SUBJECT: LEA Determination for FFY 2016 (SY 16-17)

DATE: January 26, 2018

The Individuals with Disabilities Education Act (IDEA) requires the Department of Education, Office of Special Education (DOE/OSE) to determine if each local educational agency (LEA) meets the requirements of Part B of the IDEA. Based on an LEA's score on a number of criteria, the LEA is ranked in one of four categories of determination: meets requirements, needs assistance, needs intervention, and needs substantial intervention.

The chart below details the score range for each determination as well as your LEA score.

Determination	Score Range	Determination	Score Range
Meets Requirements	≥80% - 100%	Needs Intervention	≤59%
Needs Assistance	60% - 79%	Needs Substantial Intervention	N/A

The score is calculated by the total points assigned for each applicable indicator divided by the total applicable indicators multiplied by 2¹. The calculation for your LEA is:

Based on the overall score, the Department ranks your LEA as: Needs Assistance.

The details of the determination for your LEA may be found on the enclosed attachment. Please note that, in accordance with federal monitoring cycles, these determinations are made in arrears and this determination is for the 2016-17 school year, based upon the Findings of Noncompliance dated November 30, 2017. If you have any questions about the contents of this memo, please send an email to <u>SpEd_Monitoring@doe.in.gov</u>. Please put "LEA Determination" in the subject line of the email.

¹ Two is the maximum number of points awarded for an individual indicator.

SCORING MATRIX (6080 Rising Sun-Ohio County Community)

LEA Determination for FFY 2016 (SY 16-17)

Indicator	Target	KEY: Compliance Indicator Score				
Huicatoi	Target	2		0	LEA Score	
Indicator 4B: Significant Discrepancy in the	Rate of S	uspensions a	ınd Expulsio	ns for Stud	ents with IEPs	
LEA is compliant (Y/N) ¹	0%	Yes (2)		No (0)	N size is too small	
Indicator 9: Disproportionate Representation	on – Speci	ific Race/Eth	nicity			
LEA is compliant (Y/N)	0%	Yes (2)		No (0)	2	
Indicator 10: Disproportionate Representation - Specific Race/Ethnicity/Disability						
LEA is compliant (Y/N)	0%	Yes (2)		No (0)	2	

Indicator	Target	KEY: Compliance Indicator Score			LEA 9/togo ²	LEA
indicator		2	1	0	LEA %tage ²	Score
Indicator 11: Timely Initial Evaluations						N/A
LEA had no findings, is compliant		100%				
LEA had findings, is substantially compliant	100%	≥95%-99%				
LEA is not compliant	100%		94-75%			
LEA is substantially not compliant				≤74%		
Indicator 12: Timely Transition from First S	teps				Not In Rotation	N/A
LEA had no findings, is compliant		100%				
LEA had findings, is substantially compliant	1000/	≥95%-99%				
LEA is not compliant	100%		94-75%			
LEA is substantially not compliant				≤74%		
Indicator 13: Secondary Transition IEP					67	0
LEA had no findings, is compliant		100%				
LEA had findings, is substantially compliant	100%	≥95%-99%				
LEA is not compliant	100%		94-75%			
LEA is substantially not compliant				≤74%		

Non-Compliance SCORE KEY			
Uncorrected Noncompliance		N/A	
Original finding(s) not corrected in a year, but now corrected	2		
LEA original findings not corrected in a year and still not corrected 0			
LEA Total Compliance S	Score	4	

Total LEA Points Assigned	Total Applicable Indicators(x2)	LEA DETERMINATION SCORE
4	6	67%

correction was made within one year.

³ Uncorrected Noncompliance: LEA score is Not Applicable (N/A) if LEA either had no findings the reporting year, or had a finding and

¹ Indicators 4-9-10: An LEA score of "N/A" refers to the unavailability of two consecutive years of disproportionality data. This is usually applicable to a new charter school.

² Indicators 11-12-13: NIR means Not In Rotation, therefore the LEA score is Not Applicable (N/A)

TO: Mr. Gary McClintic, Superintendent

6145 Orleans Community Schools

ECC: Dr. Emily Dykstra, Special Education Planning District Director

N/A , Local Special Education Administrator

FROM: Dr. Pamela Wright, Director, Office of Special Education

SUBJECT: LEA Determination for FFY 2016 (SY 16-17)

DATE: January 26, 2018

The Individuals with Disabilities Education Act (IDEA) requires the Department of Education, Office of Special Education (DOE/OSE) to determine if each local educational agency (LEA) meets the requirements of Part B of the IDEA. Based on an LEA's score on a number of criteria, the LEA is ranked in one of four categories of determination: meets requirements, needs assistance, needs intervention, and needs substantial intervention.

The chart below details the score range for each determination as well as your LEA score.

Score Range	Determination	Score Range
≥80% - 100%	Needs Intervention	≤59%
60% - 79%	Needs Substantial Intervention	N/A
	≥80% - 100% 60% - 79%	≥80% - 100% Needs Intervention 60% - 79% Needs Substantial

The score is calculated by the total points assigned for each applicable indicator divided by the total applicable indicators multiplied by 2^1 . The calculation for your LEA is:

6 ÷ (3 x 2) = 100	LEA Score: 100 %
-------------------	------------------

Based on the overall score, the Department ranks your LEA as: Meets Requirements.

The details of the determination for your LEA may be found on the enclosed attachment. Please note that, in accordance with federal monitoring cycles, these determinations are made in arrears and this determination is for the 2016-17 school year, based upon the Findings of Noncompliance dated November 30, 2017. If you have any questions about the contents of this memo, please send an email to <u>SpEd_Monitoring@doe.in.gov</u>. Please put "LEA Determination" in the subject line of the email.

 $^{^{1}\,\}mbox{Two}$ is the maximum number of points awarded for an individual indicator.

SCORING MATRIX (6145 Orleans Community Schools)

LEA Determination for FFY 2016 (SY 16-17)

Indicator	Towast	KEY: Compliance Indicator Score			
indicator	Target	2		0	LEA Score
Indicator 4B: Significant Discrepancy in the	Rate of S	uspensions d	ınd Expulsi	ons for Stud	ents with IEPs
LEA is compliant (Y/N) ¹	0%	Yes (2)		No (0)	N size is too small
Indicator 9: Disproportionate Representati	on – Spec	ific Race/Eth	nicity		
LEA is compliant (Y/N)	0%	Yes (2)		No (0)	2
Indicator 10: Disproportionate Representation - Specific Race/Ethnicity/Disability					
LEA is compliant (Y/N)	0%	Yes (2)		No (0)	2

Indicator	Target	KEY: Compliance Indicator Score			LEA 9/togo ²	LEA
indicator		2	1	0	LEA %tage ²	Score
Indicator 11: Timely Initial Evaluations						N/A
LEA had no findings, is compliant		100%				
LEA had findings, is substantially compliant	100%	≥95%-99%				
LEA is not compliant	100%		94-75%			
LEA is substantially not compliant				≤74%		
Indicator 12: Timely Transition from First S	teps				Not In Rotation	N/A
LEA had no findings, is compliant		100%				
LEA had findings, is substantially compliant	1000/	≥95%-99%				
LEA is not compliant	100%		94-75%			
LEA is substantially not compliant				≤74%		
Indicator 13: Secondary Transition IEP					100	2
LEA had no findings, is compliant		100%				
LEA had findings, is substantially compliant	1000/	≥95%-99%				
LEA is not compliant	100%		94-75%			
LEA is substantially not compliant				≤74%		

Non-Compliance Score KEY			
Uncorrected Noncompliance		N/A	
Original finding(s) not corrected in a year, but now corrected	2		
LEA original findings not corrected in a year and still not corrected 0			
LEA Total Compliance S	Score	6	

Total LEA Points Assigned	Total Applicable Indicators(x2)	LEA DETERMINATION SCORE
6	6	100%

¹ Indicators 4-9-10: An LEA score of "N/A" refers to the unavailability of two consecutive years of disproportionality data. This is usually applicable to a new charter school.

² Indicators 11-12-13: NIR means Not In Rotation, therefore the LEA score is Not Applicable (N/A)

TO: Mr. Casey Brewster, Superintendent

6155 Paoli Community School Corp

ECC: Ms. Amy Bollinger, Special Education Planning District Director

N/A , Local Special Education Administrator

FROM: Dr. Pamela Wright, Director, Office of Special Education

SUBJECT: LEA Determination for FFY 2016 (SY 16-17)

DATE: January 26, 2018

The Individuals with Disabilities Education Act (IDEA) requires the Department of Education, Office of Special Education (DOE/OSE) to determine if each local educational agency (LEA) meets the requirements of Part B of the IDEA. Based on an LEA's score on a number of criteria, the LEA is ranked in one of four categories of determination: meets requirements, needs assistance, needs intervention, and needs substantial intervention.

The chart below details the score range for each determination as well as your LEA score.

Score Range	Determination	Score Range
≥80% - 100%	Needs Intervention	≤59%
60% - 79%	Needs Substantial Intervention	N/A
	≥80% - 100% 60% - 79%	≥80% - 100% Needs Intervention 60% - 79% Needs Substantial

The score is calculated by the total points assigned for each applicable indicator divided by the total applicable indicators multiplied by 2^1 . The calculation for your LEA is:

6 ÷ (3 x 2) = 100	LEA Score: 100 %
-------------------	------------------

Based on the overall score, the Department ranks your LEA as: Meets Requirements.

The details of the determination for your LEA may be found on the enclosed attachment. Please note that, in accordance with federal monitoring cycles, these determinations are made in arrears and this determination is for the 2016-17 school year, based upon the Findings of Noncompliance dated November 30, 2017. If you have any questions about the contents of this memo, please send an email to <u>SpEd_Monitoring@doe.in.gov</u>. Please put "LEA Determination" in the subject line of the email.

Thank you for your efforts to ensure compliance and improve results for children and youth with disabilities.

_

 $^{^{\}rm 1}$ Two is the maximum number of points awarded for an individual indicator.

SCORING MATRIX (6155 Paoli Community School Corp)

LEA Determination for FFY 2016 (SY 16-17)

Indicator	Target	KEY: Comp	: Compliance Indicator Score		
	Target	2		0	LEA Score
Indicator 4B: Significant Discrepancy in th	e Rate of S	Suspensions of	ınd Expulsi	ons for Stud	ents with IEPs
LEA is compliant (Y/N) ¹	0%	Yes (2)		No (0)	N size is too small
Indicator 9: Disproportionate Representa	tion – Spec	ific Race/Eth	nicity		
LEA is compliant (Y/N)	0%	Yes (2)		No (0)	2
Indicator 10: Disproportionate Representation - Specific Race/Ethnicity/Disability					
LEA is compliant (Y/N)	0%	Yes (2)		No (0)	2

Indicator	Torget	KEY: Compliance Indicator Score		LEA %tage ²	LEA	
indicator	Target	2	1	0	LEA %lage	Score
Indicator 11: Timely Initial Evaluations					100	2
LEA had no findings, is compliant		100%				
LEA had findings, is substantially compliant	100%	≥95%-99%				
LEA is not compliant	100%		94-75%			
LEA is substantially not compliant				≤74%		
Indicator 12: Timely Transition from First S	teps				Not In Rotation	N/A
LEA had no findings, is compliant		100%				
LEA had findings, is substantially compliant	1000/	≥95%-99%				
LEA is not compliant	100%		94-75%			
LEA is substantially not compliant				≤74%		
Indicator 13: Secondary Transition IEP					Not In Rotation	N/A
LEA had no findings, is compliant		100%				
LEA had findings, is substantially compliant	1000/	≥95%-99%				
LEA is not compliant	100%		94-75%			
LEA is substantially not compliant				≤74%		

Non-Compliance Score KEY		
Uncorrected Noncompliance		N/A
Original finding(s) not corrected in a year, but now corrected	2	
LEA original findings not corrected in a year and still not corrected 0		
LEA Total Compliance S	Score	6

Total LEA Points Assigned	Total Applicable Indicators(x2)	LEA DETERMINATION SCORE
6	6	100%

¹ Indicators 4-9-10: An LEA score of "N/A" refers to the unavailability of two consecutive years of disproportionality data. This is usually applicable to a new charter school.

² Indicators 11-12-13: NIR means Not In Rotation, therefore the LEA score is Not Applicable (N/A)

TO: Mr. Anthony Whitaker, Superintendent

6160 Springs Valley Community School Corp

ECC: Ms. Amy Bollinger, Special Education Planning District Director

N/A , Local Special Education Administrator

FROM: Dr. Pamela Wright, Director, Office of Special Education

SUBJECT: LEA Determination for FFY 2016 (SY 16-17)

DATE: January 26, 2018

The Individuals with Disabilities Education Act (IDEA) requires the Department of Education, Office of Special Education (DOE/OSE) to determine if each local educational agency (LEA) meets the requirements of Part B of the IDEA. Based on an LEA's score on a number of criteria, the LEA is ranked in one of four categories of determination: meets requirements, needs assistance, needs intervention, and needs substantial intervention.

The chart below details the score range for each determination as well as your LEA score.

Score Range	Determination	Score Range
≥80% - 100%	Needs Intervention	≤59%
60% - 79%	Needs Substantial Intervention	N/A
	≥80% - 100% 60% - 79%	≥80% - 100% Needs Intervention 60% - 79% Needs Substantial

The score is calculated by the total points assigned for each applicable indicator divided by the total applicable indicators multiplied by 2^1 . The calculation for your LEA is:

6 : (2 2) 400	LEA C 400 0/
6 ÷ (3 x 2) = 100	LEA Score: 100 %

Based on the overall score, the Department ranks your LEA as: Meets Requirements.

The details of the determination for your LEA may be found on the enclosed attachment. Please note that, in accordance with federal monitoring cycles, these determinations are made in arrears and this determination is for the 2016-17 school year, based upon the Findings of Noncompliance dated November 30, 2017. If you have any questions about the contents of this memo, please send an email to <u>SpEd Monitoring@doe.in.gov</u>. Please put "LEA Determination" in the subject line of the email.

 $^{^{1}\,\}mbox{Two}$ is the maximum number of points awarded for an individual indicator.

SCORING MATRIX (6160 Springs Valley Community School Corp)

LEA Determination for FFY 2016 (SY 16-17)

Indicator	Target	KEY: Comp	KEY: Compliance Indicator Score		
		2		0	LEA Score
Indicator 4B: Significant Discrepancy in the	Rate of S	uspensions a	ınd Expulsion	s for Stud	ents with IEPs
LEA is compliant (Y/N) ¹	0%	Yes (2)		No (0)	N size is too small
Indicator 9: Disproportionate Representation	on – Speci	ific Race/Eth	nicity		
LEA is compliant (Y/N)	0%	Yes (2)		No (0)	2
Indicator 10: Disproportionate Representat	ion – Spe	cific Race/Et	hnicity/Disab	oility	
LEA is compliant (Y/N)	0%	Yes (2)		No (0)	2

Indicator	Torget	KEY: Comp	KEY: Compliance Indicator Score		LEA %tage ²	LEA
indicator	Target	2	1	0	LEA %lage	Score
Indicator 11: Timely Initial Evaluations					98	2
LEA had no findings, is compliant		100%				
LEA had findings, is substantially compliant	100%	≥95%-99%				
LEA is not compliant	100%		94-75%			
LEA is substantially not compliant				≤74%		
Indicator 12: Timely Transition from First S	teps				Not In Rotation	N/A
LEA had no findings, is compliant		100%				
LEA had findings, is substantially compliant	1000/	≥95%-99%				
LEA is not compliant	100%		94-75%			
LEA is substantially not compliant				≤74%		
Indicator 13: Secondary Transition IEP					Not In Rotation	N/A
LEA had no findings, is compliant		100%				
LEA had findings, is substantially compliant	1000/	≥95%-99%				
LEA is not compliant	100%		94-75%			
LEA is substantially not compliant				≤74%		

Non-Compliance SCORE KEY		
Uncorrected Noncompliance		N/A
Original finding(s) not corrected in a year, but now corrected	2	
LEA original findings not corrected in a year and still not corrected 0		
LEA Total Compliance S	Score	6

Total LEA Points Assigned	Total Applicable Indicators(x2)	LEA DETERMINATION SCORE
6	6	100%

¹ Indicators 4-9-10: An LEA score of "N/A" refers to the unavailability of two consecutive years of disproportionality data. This is usually applicable to a new charter school.

² Indicators 11-12-13: NIR means Not In Rotation, therefore the LEA score is Not Applicable (N/A)

TO: Dr. Chad Briggs, Superintendent

6195 Spencer-Owen Community Schools

ECC: Ms. Melissa Lancaster, Special Education Planning District Director

N/A , Local Special Education Administrator

FROM: Dr. Pamela Wright, Director, Office of Special Education

SUBJECT: LEA Determination for FFY 2016 (SY 16-17)

DATE: January 26, 2018

The Individuals with Disabilities Education Act (IDEA) requires the Department of Education, Office of Special Education (DOE/OSE) to determine if each local educational agency (LEA) meets the requirements of Part B of the IDEA. Based on an LEA's score on a number of criteria, the LEA is ranked in one of four categories of determination: meets requirements, needs assistance, needs intervention, and needs substantial intervention.

The chart below details the score range for each determination as well as your LEA score.

Determination	Score Range	Determination	Score Range
Meets Requirements	≥80% - 100%	Needs Intervention	≤59%
Needs Assistance	60% - 79%	Needs Substantial Intervention	N/A

The score is calculated by the total points assigned for each applicable indicator divided by the total applicable indicators multiplied by 2^1 . The calculation for your LEA is:

6 ÷ (3 x 2) = 100	LEA Score: 100 %
-------------------	------------------

Based on the overall score, the Department ranks your LEA as: Meets Requirements.

The details of the determination for your LEA may be found on the enclosed attachment. Please note that, in accordance with federal monitoring cycles, these determinations are made in arrears and this determination is for the 2016-17 school year, based upon the Findings of Noncompliance dated November 30, 2017. If you have any questions about the contents of this memo, please send an email to <u>SpEd_Monitoring@doe.in.gov</u>. Please put "LEA Determination" in the subject line of the email.

 $^{^{\}rm 1}$ Two is the maximum number of points awarded for an individual indicator.

SCORING MATRIX (6195 Spencer-Owen Community Schools)

LEA Determination for FFY 2016 (SY 16-17)

Indicator	Target	KEY: Compliance Indicator Score			
Huicatoi	Target	2		0	LEA Score
Indicator 4B: Significant Discrepancy in the	Rate of S	uspensions a	ınd Expulsio	ns for Stud	ents with IEPs
LEA is compliant (Y/N) ¹	0%	Yes (2)		No (0)	N size is too small
Indicator 9: Disproportionate Representation	on – Speci	ific Race/Eth	nicity		
LEA is compliant (Y/N)	0%	Yes (2)		No (0)	2
Indicator 10: Disproportionate Representat	ion – Spe	cific Race/Et	hnicity/Disc	bility	
LEA is compliant (Y/N)	0%	Yes (2)		No (0)	2

Indicator	Target	Target KEY: Compliance Indicator Sco		cator Score	LEA 9/tage ²	LEA
indicator	Target	2	1	0	LEA %tage ²	Score
Indicator 11: Timely Initial Evaluations					Not In Rotation	N/A
LEA had no findings, is compliant	1000/	100%				
LEA had findings, is substantially compliant		≥95%-99%				
LEA is not compliant	100%		94-75%			
LEA is substantially not compliant	1			≤74%		
Indicator 12: Timely Transition from First S	teps				100	2
LEA had no findings, is compliant		100%				
LEA had findings, is substantially compliant	1000/	≥95%-99%				
LEA is not compliant	100%		94-75%			
LEA is substantially not compliant				≤74%		
Indicator 13: Secondary Transition IEP					Not In Rotation	N/A
LEA had no findings, is compliant		100%				
LEA had findings, is substantially compliant	1000/	≥95%-99%				
LEA is not compliant	100%		94-75%			
LEA is substantially not compliant				≤74%		

Non-Compliance	SCORE KEY	LEA Score ³
Uncorrected Noncompliance		N/A
Original finding(s) not corrected in a year, but now corrected	2	
LEA original findings not corrected in a year and still not corrected	0	
LEA Total Compliance S	Score	6

Total LEA Points Assigned	Total Applicable Indicators(x2)	LEA DETERMINATION SCORE
6	6	100%

¹ Indicators 4-9-10: An LEA score of "N/A" refers to the unavailability of two consecutive years of disproportionality data. This is usually applicable to a new charter school.

² Indicators 11-12-13: NIR means Not In Rotation, therefore the LEA score is Not Applicable (N/A)

TO: Dr. Philip Harrison, Superintendent

6260 Southwest Parke Community School Corp

ECC: Dr. Susan Cobb, Special Education Planning District Director

N/A , Local Special Education Administrator

FROM: Dr. Pamela Wright, Director, Office of Special Education

SUBJECT: LEA Determination for FFY 2016 (SY 16-17)

DATE: January 26, 2018

The Individuals with Disabilities Education Act (IDEA) requires the Department of Education, Office of Special Education (DOE/OSE) to determine if each local educational agency (LEA) meets the requirements of Part B of the IDEA. Based on an LEA's score on a number of criteria, the LEA is ranked in one of four categories of determination: meets requirements, needs assistance, needs intervention, and needs substantial intervention.

The chart below details the score range for each determination as well as your LEA score.

Determination	Score Range	Determination	Score Range
Meets Requirements	≥80% - 100%	Needs Intervention	≤59%
Needs Assistance	60% - 79%	Needs Substantial Intervention	N/A

The score is calculated by the total points assigned for each applicable indicator divided by the total applicable indicators multiplied by 2^1 . The calculation for your LEA is:

Based on the overall score, the Department ranks your LEA as: Meets Requirements.

The details of the determination for your LEA may be found on the enclosed attachment. Please note that, in accordance with federal monitoring cycles, these determinations are made in arrears and this determination is for the 2016-17 school year, based upon the Findings of Noncompliance dated November 30, 2017. If you have any questions about the contents of this memo, please send an email to <u>SpEd_Monitoring@doe.in.gov</u>. Please put "LEA Determination" in the subject line of the email.

¹ Two is the maximum number of points awarded for an individual indicator.

SCORING MATRIX (6260 Southwest Parke Community School Corp)

LEA Determination for FFY 2016 (SY 16-17)

Indicator	Target	KEY: Compliance Indicator Score			
Huicatoi	Target	2		0	LEA Score
Indicator 4B: Significant Discrepancy in the	Rate of S	uspensions a	ınd Expulsio	ns for Stud	ents with IEPs
LEA is compliant (Y/N) ¹	0%	Yes (2)		No (0)	N size is too small
Indicator 9: Disproportionate Representation	on – Speci	ific Race/Eth	nicity		
LEA is compliant (Y/N)	0%	Yes (2)		No (0)	2
Indicator 10: Disproportionate Representat	ion – Spe	cific Race/Et	hnicity/Disc	bility	
LEA is compliant (Y/N)	0%	Yes (2)		No (0)	2

Indicator	Target KEY: Compliance Indica		cator Score	LEA %tage ²	LEA	
indicator	Target	2	1	0	LEA %tage-	Score
Indicator 11: Timely Initial Evaluations					91	1
LEA had no findings, is compliant	1000/	100%				
LEA had findings, is substantially compliant		≥95%-99%				
LEA is not compliant	100%		94-75%			
LEA is substantially not compliant	1			≤74%		
Indicator 12: Timely Transition from First S	teps				Not In Rotation	N/A
LEA had no findings, is compliant		100%				
LEA had findings, is substantially compliant	1000/	≥95%-99%				
LEA is not compliant	100%		94-75%			
LEA is substantially not compliant				≤74%		
Indicator 13: Secondary Transition IEP					Not In Rotation	N/A
LEA had no findings, is compliant		100%				
LEA had findings, is substantially compliant	1000/	≥95%-99%				
LEA is not compliant	100%		94-75%			
LEA is substantially not compliant				≤74%		

Non-Compliance	SCORE KEY	LEA Score ³
Uncorrected Noncompliance		N/A
Original finding(s) not corrected in a year, but now corrected	2	
LEA original findings not corrected in a year and still not corrected	0	
LEA Total Compliance S	Score	5

Total LEA Points Assigned	Total Applicable Indicators(x2)	LEA DETERMINATION SCORE
5	6	83%

¹ Indicators 4-9-10: An LEA score of "N/A" refers to the unavailability of two consecutive years of disproportionality data. This is usually applicable to a new charter school.

² Indicators 11-12-13: NIR means Not In Rotation, therefore the LEA score is Not Applicable (N/A)

TO: Ms. Mary Roberson, Superintendent

6325 Perry Central Community Schools Corp

ECC: Ms. Pam Bell, Special Education Planning District Director

N/A , Local Special Education Administrator

FROM: Dr. Pamela Wright, Director, Office of Special Education

SUBJECT: LEA Determination for FFY 2016 (SY 16-17)

DATE: January 26, 2018

The Individuals with Disabilities Education Act (IDEA) requires the Department of Education, Office of Special Education (DOE/OSE) to determine if each local educational agency (LEA) meets the requirements of Part B of the IDEA. Based on an LEA's score on a number of criteria, the LEA is ranked in one of four categories of determination: meets requirements, needs assistance, needs intervention, and needs substantial intervention.

The chart below details the score range for each determination as well as your LEA score.

Determination	Score Range	Determination	Score Range
Meets Requirements	≥80% - 100%	Needs Intervention	≤59%
Needs Assistance	60% - 79%	Needs Substantial Intervention	N/A

The score is calculated by the total points assigned for each applicable indicator divided by the total applicable indicators multiplied by 2^1 . The calculation for your LEA is:

6 ÷ (3 x 2) = 100	LEA Score: 100 %
-------------------	------------------

Based on the overall score, the Department ranks your LEA as: Meets Requirements.

The details of the determination for your LEA may be found on the enclosed attachment. Please note that, in accordance with federal monitoring cycles, these determinations are made in arrears and this determination is for the 2016-17 school year, based upon the Findings of Noncompliance dated November 30, 2017. If you have any questions about the contents of this memo, please send an email to <u>SpEd_Monitoring@doe.in.gov</u>. Please put "LEA Determination" in the subject line of the email.

Thank you for your efforts to ensure compliance and improve results for children and youth with disabilities.

_

 $^{^{\}rm 1}$ Two is the maximum number of points awarded for an individual indicator.

SCORING MATRIX (6325 Perry Central Community Schools Corp)

LEA Determination for FFY 2016 (SY 16-17)

Indicator	Target	KEY: Comp	liance Indica	ator Score	
	Target	2		0	LEA Score
Indicator 4B: Significant Discrepancy in the	Rate of S	uspensions a	ınd Expulsio	ns for Stud	ents with IEPs
LEA is compliant (Y/N) ¹	0%	Yes (2)		No (0)	N size is too small
Indicator 9: Disproportionate Representation	on – Speci	ific Race/Eth	nicity		
LEA is compliant (Y/N)	0%	Yes (2)		No (0)	2
Indicator 10: Disproportionate Representat	ion – Spe	cific Race/Et	hnicity/Disc	bility	
LEA is compliant (Y/N)	0%	Yes (2)		No (0)	2

Indicator	Target	KEY: Compliance Indicator So			150 0/to2	LEA
mulcator	Target	2	1	0	LEA %tage ²	Score
Indicator 11: Timely Initial Evaluations					100	2
LEA had no findings, is compliant	100%	100%				
LEA had findings, is substantially compliant		≥95%-99%				
LEA is not compliant			94-75%			
LEA is substantially not compliant				≤74%		
Indicator 12: Timely Transition from First S	Indicator 12: Timely Transition from First Steps					N/A
LEA had no findings, is compliant		100%				
LEA had findings, is substantially compliant	1000/	≥95%-99%				
LEA is not compliant	100%		94-75%			
LEA is substantially not compliant				≤74%		
Indicator 13: Secondary Transition IEP					Not In Rotation	N/A
LEA had no findings, is compliant		100%				
LEA had findings, is substantially compliant	1000/	≥95%-99%				
LEA is not compliant	100%		94-75%			
LEA is substantially not compliant				≤74%		

Non-Compliance	SCORE KEY	LEA Score ³
Uncorrected Noncompliance		N/A
Original finding(s) not corrected in a year, but now corrected	2	
LEA original findings not corrected in a year and still not corrected 0		
LEA Total Compliance S	Score	6

Total LEA Points Assigned	Total Applicable Indicators(x2)	LEA DETERMINATION SCORE
6	6	100%

correction was made within one year.

³ Uncorrected Noncompliance: LEA score is Not Applicable (N/A) if LEA either had no findings the reporting year, or had a finding and

¹ Indicators 4-9-10: An LEA score of "N/A" refers to the unavailability of two consecutive years of disproportionality data. This is usually applicable to a new charter school.

² Indicators 11-12-13: NIR means Not In Rotation, therefore the LEA score is Not Applicable (N/A)

TO: Dr. Alva Sibbitt, Superintendent

6340 Cannelton City Schools

ECC: Ms. Pam Bell, Special Education Planning District Director

N/A , Local Special Education Administrator

FROM: Dr. Pamela Wright, Director, Office of Special Education

SUBJECT: LEA Determination for FFY 2016 (SY 16-17)

DATE: January 26, 2018

The Individuals with Disabilities Education Act (IDEA) requires the Department of Education, Office of Special Education (DOE/OSE) to determine if each local educational agency (LEA) meets the requirements of Part B of the IDEA. Based on an LEA's score on a number of criteria, the LEA is ranked in one of four categories of determination: meets requirements, needs assistance, needs intervention, and needs substantial intervention.

The chart below details the score range for each determination as well as your LEA score.

Score Range
≤59%
N/A
iv

The score is calculated by the total points assigned for each applicable indicator divided by the total applicable indicators multiplied by 2^1 . The calculation for your LEA is:

6 ÷ (3 x 2) = 100	LEA Score: 100 %
-------------------	------------------

Based on the overall score, the Department ranks your LEA as: Meets Requirements.

The details of the determination for your LEA may be found on the enclosed attachment. Please note that, in accordance with federal monitoring cycles, these determinations are made in arrears and this determination is for the 2016-17 school year, based upon the Findings of Noncompliance dated November 30, 2017. If you have any questions about the contents of this memo, please send an email to <u>SpEd_Monitoring@doe.in.gov</u>. Please put "LEA Determination" in the subject line of the email.

 $^{^{\}rm 1}$ Two is the maximum number of points awarded for an individual indicator.

SCORING MATRIX (6340 Cannelton City Schools)

LEA Determination for FFY 2016 (SY 16-17)

Indicator	Target	KEY: Comp	liance Indic	ator Score	
		2		0	LEA Score
Indicator 4B: Significant Discrepancy in the	Rate of S	uspensions a	ınd Expulsio	ons for Stud	ents with IEPs
LEA is compliant (Y/N) ¹	0%	Yes (2)		No (0)	N size is too small
Indicator 9: Disproportionate Representation	on – Spec	ific Race/Eth	nicity		
LEA is compliant (Y/N)	0%	Yes (2)		No (0)	2
Indicator 10: Disproportionate Representation – Specific Race/Ethnicity/Disability					
LEA is compliant (Y/N)	0%	Yes (2)		No (0)	2

Indicator	Tauast	KEY: Compliance Indica		cator Score	ator Score	
	Target	2	1	0	LEA %tage ²	Score
Indicator 11: Timely Initial Evaluations					100	2
LEA had no findings, is compliant	- 100%	100%				
LEA had findings, is substantially compliant		≥95%-99%				
LEA is not compliant			94-75%			
LEA is substantially not compliant				≤74%		
Indicator 12: Timely Transition from First Steps					Not In Rotation	N/A
LEA had no findings, is compliant		100%				
LEA had findings, is substantially compliant	1000/	≥95%-99%				
LEA is not compliant	100%		94-75%			
LEA is substantially not compliant				≤74%		
Indicator 13: Secondary Transition IEP					Not In Rotation	N/A
LEA had no findings, is compliant		100%				
LEA had findings, is substantially compliant	1000/	≥95%-99%				
LEA is not compliant	100%		94-75%			
LEA is substantially not compliant				≤74%		

Non-Compliance	SCORE KEY	LEA Score ³
Uncorrected Noncompliance		N/A
Original finding(s) not corrected in a year, but now corrected	2	
LEA original findings not corrected in a year and still not corrected	0	
LEA Total Compliance S	Score	6

Total LEA Points Assigned	Total Applicable Indicators(x2)	LEA DETERMINATION SCORE
6	6	100%

¹ Indicators 4-9-10: An LEA score of "N/A" refers to the unavailability of two consecutive years of disproportionality data. This is usually applicable to a new charter school.

² Indicators 11-12-13: NIR means Not In Rotation, therefore the LEA score is Not Applicable (N/A)

TO: Mr. John Scioldo, Superintendent

6350 Tell City-Troy Twp School Corp

ECC: Ms. Pam Bell, Special Education Planning District Director

N/A , Local Special Education Administrator

Dr. Pamela Wright, Director, Office of Special Education FROM:

SUBJECT: LEA Determination for FFY 2016 (SY 16-17)

DATE: January 26, 2018

The Individuals with Disabilities Education Act (IDEA) requires the Department of Education, Office of Special Education (DOE/OSE) to determine if each local educational agency (LEA) meets the requirements of Part B of the IDEA. Based on an LEA's score on a number of criteria, the LEA is ranked in one of four categories of determination: meets requirements, needs assistance, needs intervention, and needs substantial intervention.

The chart below details the score range for each determination as well as your LEA score.

Determination	Score Range	Determination	Score Range
Meets Requirements	≥80% - 100%	Needs Intervention	≤59%
Needs Assistance	60% - 79%	Needs Substantial Intervention	N/A

The score is calculated by the total points assigned for each applicable indicator divided by the total applicable indicators multiplied by 2¹. The calculation for your LEA is:

6 ÷ (3 x 2) = 100	LEA Score: 100 %
-------------------	------------------

Based on the overall score, the Department ranks your LEA as: Meets Requirements.

The details of the determination for your LEA may be found on the enclosed attachment. Please note that, in accordance with federal monitoring cycles, these determinations are made in arrears and this determination is for the 2016-17 school year, based upon the Findings of Noncompliance dated November 30, 2017. If you have any questions about the contents of this memo, please send an email to <u>SpEd_Monitoring@doe.in.gov</u>. Please put "LEA Determination" in the subject line of the email.

 $^{^{1}\,\}mbox{Two}$ is the maximum number of points awarded for an individual indicator.

SCORING MATRIX (6350 Tell City-Troy Twp School Corp)

LEA Determination for FFY 2016 (SY 16-17)

Indicator	Target	KEY: Compliance Indicator Score					
Huicatoi	Target	2		0	LEA Score		
Indicator 4B: Significant Discrepancy in the Rate of Suspensions and Expulsions for Students with IEPs							
LEA is compliant (Y/N) ¹	0%	Yes (2)		No (0)	N size is too small		
Indicator 9: Disproportionate Representation	on – Speci	ific Race/Eth	nicity				
LEA is compliant (Y/N)	0%	Yes (2)		No (0)	2		
Indicator 10: Disproportionate Representation – Specific Race/Ethnicity/Disability							
LEA is compliant (Y/N)	0%	Yes (2)		No (0)	2		

Indicator	Towart	KEY: Compliance Indicator Score			LEA 9/tage ²	LEA
indicator	Target	2	1	0	LEA %tage ²	Score
Indicator 11: Timely Initial Evaluations					100	2
LEA had no findings, is compliant		100%				
LEA had findings, is substantially compliant	100%	≥95%-99%				
LEA is not compliant			94-75%			
LEA is substantially not compliant				≤74%		
Indicator 12: Timely Transition from First S	teps				Not In Rotation	N/A
LEA had no findings, is compliant		100%				
LEA had findings, is substantially compliant	1000/	≥95%-99%				
LEA is not compliant	100%		94-75%			
LEA is substantially not compliant				≤74%		
Indicator 13: Secondary Transition IEP					Not In Rotation	N/A
LEA had no findings, is compliant		100%				
LEA had findings, is substantially compliant	1000/	≥95%-99%				
LEA is not compliant	100%		94-75%			
LEA is substantially not compliant				≤74%		

Non-Compliance SCORE KEY			
Uncorrected Noncompliance		N/A	
Original finding(s) not corrected in a year, but now corrected	2		
LEA original findings not corrected in a year and still not corrected	0		
LEA Total Compliance S	Score	6	

Total LEA Points Assigned	Total Applicable Indicators(x2)	LEA DETERMINATION SCORE
6	6	100%

¹ Indicators 4-9-10: An LEA score of "N/A" refers to the unavailability of two consecutive years of disproportionality data. This is usually applicable to a new charter school.

² Indicators 11-12-13: NIR means Not In Rotation, therefore the LEA score is Not Applicable (N/A)

TO: Dr. Thomas Rohr, Superintendent

6375 North Central Parke Community School Corp

ECC: Dr. Susan Cobb, Special Education Planning District Director

Jill Coffing, Local Special Education Administrator

FROM: Dr. Pamela Wright, Director, Office of Special Education

SUBJECT: LEA Determination for FFY 2016 (SY 16-17)

DATE: January 26, 2018

The Individuals with Disabilities Education Act (IDEA) requires the Department of Education, Office of Special Education (DOE/OSE) to determine if each local educational agency (LEA) meets the requirements of Part B of the IDEA. Based on an LEA's score on a number of criteria, the LEA is ranked in one of four categories of determination: meets requirements, needs assistance, needs intervention, and needs substantial intervention.

The chart below details the score range for each determination as well as your LEA score.

Score Range	Determination	Score Range
≥80% - 100%	Needs Intervention	≤59%
60% - 79%	Needs Substantial Intervention	N/A
	≥80% - 100%	≥80% - 100% Needs Intervention 60% - 79% Needs Substantial

The score is calculated by the total points assigned for each applicable indicator divided by the total applicable indicators multiplied by 2^1 . The calculation for your LEA is:

Based on the overall score, the Department ranks your LEA as: Meets Requirements.

The details of the determination for your LEA may be found on the enclosed attachment. Please note that, in accordance with federal monitoring cycles, these determinations are made in arrears and this determination is for the 2016-17 school year, based upon the Findings of Noncompliance dated November 30, 2017. If you have any questions about the contents of this memo, please send an email to <u>SpEd Monitoring@doe.in.gov</u>. Please put "LEA Determination" in the subject line of the email.

Thank you for your efforts to ensure compliance and improve results for children and youth with disabilities.

_

 $^{^{\}rm 1}$ Two is the maximum number of points awarded for an individual indicator.

SCORING MATRIX (6375 North Central Parke Community School Corp)

LEA Determination for FFY 2016 (SY 16-17)

Indicator	Target	KEY: Compliance Indicator Score					
illulcator	Target	2		0	LEA Score		
Indicator 4B: Significant Discrepancy in the Rate of Suspensions and Expulsions for Students with IEPs							
LEA is compliant (Y/N) ¹	0%	Yes (2)		No (0)	N size is too small		
Indicator 9: Disproportionate Representati	ion – Spec	ific Race/Eth	nicity				
LEA is compliant (Y/N)	0%	Yes (2)		No (0)	2		
Indicator 10: Disproportionate Representation – Specific Race/Ethnicity/Disability							
LEA is compliant (Y/N)	0%	Yes (2)		No (0)	2		

Indicator	Toward	KEY: Compliance Indicator Score			LEA %tage ²	LEA
indicator	Target	2	1	0	LEA %lage	Score
Indicator 11: Timely Initial Evaluations					100	2
LEA had no findings, is compliant		100%				
LEA had findings, is substantially compliant	100%	≥95%-99%				
LEA is not compliant			94-75%			
LEA is substantially not compliant				≤74%		
Indicator 12: Timely Transition from First S	Indicator 12: Timely Transition from First Steps					
LEA had no findings, is compliant		100%				
LEA had findings, is substantially compliant	1000/	≥95%-99%				
LEA is not compliant	100%		94-75%			
LEA is substantially not compliant				≤74%		
Indicator 13: Secondary Transition IEP					Not In Rotation	N/A
LEA had no findings, is compliant		100%				
LEA had findings, is substantially compliant	1000/	≥95%-99%				
LEA is not compliant	100%		94-75%			
LEA is substantially not compliant				≤74%		

Non-Compliance SCORE KEY			
Uncorrected Noncompliance		N/A	
Original finding(s) not corrected in a year, but now corrected	2		
LEA original findings not corrected in a year and still not corrected	0		
LEA Total Compliance S	Score	6	

Total LEA Points Assigned	Total Applicable Indicators(x2)	LEA DETERMINATION SCORE
6	6	100%

¹ Indicators 4-9-10: An LEA score of "N/A" refers to the unavailability of two consecutive years of disproportionality data. This is usually applicable to a new charter school.

² Indicators 11-12-13: NIR means Not In Rotation, therefore the LEA score is Not Applicable (N/A)

TO: Mrs. Suzanne Blake, Superintendent

6445 Pike County School Corp

ECC: Ms. Pam Bell, Special Education Planning District Director

N/A , Local Special Education Administrator

FROM: Dr. Pamela Wright, Director, Office of Special Education

SUBJECT: LEA Determination for FFY 2016 (SY 16-17)

DATE: January 26, 2018

The Individuals with Disabilities Education Act (IDEA) requires the Department of Education, Office of Special Education (DOE/OSE) to determine if each local educational agency (LEA) meets the requirements of Part B of the IDEA. Based on an LEA's score on a number of criteria, the LEA is ranked in one of four categories of determination: meets requirements, needs assistance, needs intervention, and needs substantial intervention.

The chart below details the score range for each determination as well as your LEA score.

Score Range	Determination	Score Range
≥80% - 100%	Needs Intervention	≤59%
60% - 79%	Needs Substantial Intervention	N/A
	≥80% - 100%	≥80% - 100% Needs Intervention 60% - 79% Needs Substantial

The score is calculated by the total points assigned for each applicable indicator divided by the total applicable indicators multiplied by 2^1 . The calculation for your LEA is:

6 ÷ (3 x 2) = 100	LEA Score: 100 %
-------------------	------------------

Based on the overall score, the Department ranks your LEA as: Meets Requirements.

The details of the determination for your LEA may be found on the enclosed attachment. Please note that, in accordance with federal monitoring cycles, these determinations are made in arrears and this determination is for the 2016-17 school year, based upon the Findings of Noncompliance dated November 30, 2017. If you have any questions about the contents of this memo, please send an email to <u>SpEd_Monitoring@doe.in.gov</u>. Please put "LEA Determination" in the subject line of the email.

 $^{^{\}rm 1}$ Two is the maximum number of points awarded for an individual indicator.

SCORING MATRIX (6445 Pike County School Corp)

LEA Determination for FFY 2016 (SY 16-17)

Indicator	Target	KEY: Compliance Indicator Score					
Huicatoi	Target	2		0	LEA Score		
Indicator 4B: Significant Discrepancy in the Rate of Suspensions and Expulsions for Students with IEPs							
LEA is compliant (Y/N) ¹	0%	Yes (2)		No (0)	N size is too small		
Indicator 9: Disproportionate Representation	on – Speci	ific Race/Eth	nicity				
LEA is compliant (Y/N)	0%	Yes (2)		No (0)	2		
Indicator 10: Disproportionate Representation – Specific Race/Ethnicity/Disability							
LEA is compliant (Y/N)	0%	Yes (2)		No (0)	2		

Indicator	Target	KEY: Comp	liance Indi	cator Score	ator Score LEA %tage ²	
indicator	Target	2	1	0	LEA %lage	Score
Indicator 11: Timely Initial Evaluations					100	2
LEA had no findings, is compliant	1000/	100%				
LEA had findings, is substantially compliant		≥95%-99%				
LEA is not compliant	100%		94-75%			
LEA is substantially not compliant				≤74%		
Indicator 12: Timely Transition from First S	teps				Not In Rotation	N/A
LEA had no findings, is compliant		100%				
LEA had findings, is substantially compliant	1000/	≥95%-99%				
LEA is not compliant	100%		94-75%			
LEA is substantially not compliant				≤74%		
Indicator 13: Secondary Transition IEP					Not In Rotation	N/A
LEA had no findings, is compliant		100%				
LEA had findings, is substantially compliant	1000/	≥95%-99%				
LEA is not compliant	100%		94-75%			
LEA is substantially not compliant				≤74%		

Non-Compliance Score KEY			
Uncorrected Noncompliance		N/A	
Original finding(s) not corrected in a year, but now corrected	2		
LEA original findings not corrected in a year and still not corrected 0			
LEA Total Compliance Score			

Total LEA Points Assigned	Total Applicable Indicators(x2)	LEA DETERMINATION SCORE
6	6	100%

¹ Indicators 4-9-10: An LEA score of "N/A" refers to the unavailability of two consecutive years of disproportionality data. This is usually applicable to a new charter school.

² Indicators 11-12-13: NIR means Not In Rotation, therefore the LEA score is Not Applicable (N/A)

TO: Dr. Nathan Kleefisch, Superintendent

6460 M S D Boone Township

ECC: Ms. Diane Massa, Special Education Planning District Director

Dr. Vida Choucalas, Local Special Education Administrator

FROM: Dr. Pamela Wright, Director, Office of Special Education

SUBJECT: LEA Determination for FFY 2016 (SY 16-17)

DATE: January 26, 2018

The Individuals with Disabilities Education Act (IDEA) requires the Department of Education, Office of Special Education (DOE/OSE) to determine if each local educational agency (LEA) meets the requirements of Part B of the IDEA. Based on an LEA's score on a number of criteria, the LEA is ranked in one of four categories of determination: meets requirements, needs assistance, needs intervention, and needs substantial intervention.

The chart below details the score range for each determination as well as your LEA score.

Determination	Score Range	Determination	Score Range
Meets Requirements	≥80% - 100%	Needs Intervention	≤59%
Needs Assistance	60% - 79%	Needs Substantial Intervention	N/A

The score is calculated by the total points assigned for each applicable indicator divided by the total applicable indicators multiplied by 2^1 . The calculation for your LEA is:

6 ÷ (3 x 2) = 100	LEA Score: 100 %
-------------------	------------------

Based on the overall score, the Department ranks your LEA as: Meets Requirements.

The details of the determination for your LEA may be found on the enclosed attachment. Please note that, in accordance with federal monitoring cycles, these determinations are made in arrears and this determination is for the 2016-17 school year, based upon the Findings of Noncompliance dated November 30, 2017. If you have any questions about the contents of this memo, please send an email to <u>SpEd Monitoring@doe.in.gov</u>. Please put "LEA Determination" in the subject line of the email.

 $^{^{\}rm 1}$ Two is the maximum number of points awarded for an individual indicator.

SCORING MATRIX (6460 M S D Boone Township)

LEA Determination for FFY 2016 (SY 16-17)

Indicator	Target	KEY: Compliance Indicator Score			
	Target	2		0	LEA Score
Indicator 4B: Significant Discrepancy in the Rate of Suspensions and Expulsions for Students with IEPs					
LEA is compliant (Y/N) ¹	0%	Yes (2)		No (0)	N size is too small
Indicator 9: Disproportionate Represent	ation – Spec	ific Race/Eth	nicity		
LEA is compliant (Y/N)	0%	Yes (2)		No (0)	2
Indicator 10: Disproportionate Representation – Specific Race/Ethnicity/Disability					
LEA is compliant (Y/N)	0%	Yes (2)		No (0)	2

Indicator	Towast	KEY: Comp	liance Indi	cator Score	LEA 9/togo2	LEA
indicator	Target	2	1	0	LEA %tage ²	Score
Indicator 11: Timely Initial Evaluations					Not In Rotation	N/A
LEA had no findings, is compliant		100%				
LEA had findings, is substantially compliant	100%	≥95%-99%				
LEA is not compliant	100%		94-75%			
LEA is substantially not compliant				≤74%		
Indicator 12: Timely Transition from First Steps					Not In Rotation	N/A
LEA had no findings, is compliant		100%				
LEA had findings, is substantially compliant	1000/	≥95%-99%				
LEA is not compliant	100%		94-75%			
LEA is substantially not compliant				≤74%		
Indicator 13: Secondary Transition IEP					100	2
LEA had no findings, is compliant		100%				
LEA had findings, is substantially compliant	1000/	≥95%-99%				
LEA is not compliant	100%		94-75%			
LEA is substantially not compliant				≤74%		

Non-Compliance Score KEY			
Uncorrected Noncompliance		N/A	
Original finding(s) not corrected in a year, but now corrected	2		
LEA original findings not corrected in a year and still not corrected 0			
LEA Total Compliance Score			

Total LEA Points Assigned	Total Applicable Indicators(x2)	LEA DETERMINATION SCORE
6	6	100%

¹ Indicators 4-9-10: An LEA score of "N/A" refers to the unavailability of two consecutive years of disproportionality data. This is usually applicable to a new charter school.

² Indicators 11-12-13: NIR means Not In Rotation, therefore the LEA score is Not Applicable (N/A)

TO: Dr. Ginger Bolinger, Superintendent

6470 Duneland School Corporation

ECC: Ms. Diane Massa, Special Education Planning District Director

Jovanka Cvitkovich, Local Special Education Administrator

Dr. Pamela Wright, Director, Office of Special Education FROM:

SUBJECT: LEA Determination for FFY 2016 (SY 16-17)

DATE: January 26, 2018

The Individuals with Disabilities Education Act (IDEA) requires the Department of Education, Office of Special Education (DOE/OSE) to determine if each local educational agency (LEA) meets the requirements of Part B of the IDEA. Based on an LEA's score on a number of criteria, the LEA is ranked in one of four categories of determination: meets requirements, needs assistance, needs intervention, and needs substantial intervention.

The chart below details the score range for each determination as well as your LEA score.

Determination	Score Range	Determination	Score Range
Meets Requirements	≥80% - 100%	Needs Intervention	≤59%
Needs Assistance	60% - 79%	Needs Substantial Intervention	N/A

The score is calculated by the total points assigned for each applicable indicator divided by the total applicable indicators multiplied by 2¹. The calculation for your LEA is:

Based on the overall score, the Department ranks your LEA as: Meets Requirements.

The details of the determination for your LEA may be found on the enclosed attachment. Please note that, in accordance with federal monitoring cycles, these determinations are made in arrears and this determination is for the 2016-17 school year, based upon the Findings of Noncompliance dated November 30, 2017. If you have any questions about the contents of this memo, please send an email to <u>SpEd_Monitoring@doe.in.gov</u>. Please put "LEA Determination" in the subject line of the email.

 $^{^{1}}$ Two is the maximum number of points awarded for an individual indicator.

SCORING MATRIX (6470 Duneland School Corporation)

LEA Determination for FFY 2016 (SY 16-17)

Indicator	Torget	KEY: Compliance Indicator Score			
	Target	2		0	LEA Score
Indicator 4B: Significant Discrepancy in the Rate of Suspensions and Expulsions for Students with IEPs					
LEA is compliant (Y/N) ¹	0%	Yes (2)		No (0)	N size is too small
Indicator 9: Disproportionate Representati	on – Spec	ific Race/Eth	nicity		
LEA is compliant (Y/N)	0%	Yes (2)		No (0)	2
Indicator 10: Disproportionate Representation – Specific Race/Ethnicity/Disability					
LEA is compliant (Y/N)	0%	Yes (2)		No (0)	2

Indicator	Towast	KEY: Comp	liance Indi	cator Score	15A 9/+000 ²	LEA
indicator	Target	2	1	0	LEA %tage ²	Score
Indicator 11: Timely Initial Evaluations					Not In Rotation	N/A
LEA had no findings, is compliant		100%				
LEA had findings, is substantially compliant	100%	≥95%-99%				
LEA is not compliant	100%		94-75%			
LEA is substantially not compliant				≤74%		
Indicator 12: Timely Transition from First S	teps				Not In Rotation	N/A
LEA had no findings, is compliant		100%				
LEA had findings, is substantially compliant	1000/	≥95%-99%				
LEA is not compliant	100%		94-75%			
LEA is substantially not compliant				≤74%		
Indicator 13: Secondary Transition IEP					78	1
LEA had no findings, is compliant		100%				
LEA had findings, is substantially compliant	1000/	≥95%-99%				
LEA is not compliant	100%		94-75%			
LEA is substantially not compliant				≤74%		

Non-Compliance SCORE KEY			
Uncorrected Noncompliance		N/A	
Original finding(s) not corrected in a year, but now corrected	2		
LEA original findings not corrected in a year and still not corrected 0			
LEA Total Compliance S	Score	5	

Total LEA Points Assigned	Total Applicable Indicators(x2)	LEA DETERMINATION SCORE
5	6	83%

¹ Indicators 4-9-10: An LEA score of "N/A" refers to the unavailability of two consecutive years of disproportionality data. This is usually applicable to a new charter school.

² Indicators 11-12-13: NIR means Not In Rotation, therefore the LEA score is Not Applicable (N/A)

TO: Dr. Rod Gardin, Superintendent

6510 East Porter County School Corp

ECC: Ms. Diane Massa, Special Education Planning District Director

Dr. Vida Choucalas, Local Special Education Administrator

FROM: Dr. Pamela Wright, Director, Office of Special Education

SUBJECT: LEA Determination for FFY 2016 (SY 16-17)

DATE: January 26, 2018

The Individuals with Disabilities Education Act (IDEA) requires the Department of Education, Office of Special Education (DOE/OSE) to determine if each local educational agency (LEA) meets the requirements of Part B of the IDEA. Based on an LEA's score on a number of criteria, the LEA is ranked in one of four categories of determination: meets requirements, needs assistance, needs intervention, and needs substantial intervention.

The chart below details the score range for each determination as well as your LEA score.

Score Range	Determination	Score Range
≥80% - 100%	Needs Intervention	≤59%
60% - 79%	Needs Substantial Intervention	N/A
	≥80% - 100%	≥80% - 100% Needs Intervention 60% - 79% Needs Substantial

The score is calculated by the total points assigned for each applicable indicator divided by the total applicable indicators multiplied by 2¹. The calculation for your LEA is:

$6 \div (3 \times 2) = 100$ LEA Score: 100 %	6 ÷ (3 x 2) = 100	LEA Score: 100 %
--	-------------------	------------------

Based on the overall score, the Department ranks your LEA as: Meets Requirements.

The details of the determination for your LEA may be found on the enclosed attachment. Please note that, in accordance with federal monitoring cycles, these determinations are made in arrears and this determination is for the 2016-17 school year, based upon the Findings of Noncompliance dated November 30, 2017. If you have any questions about the contents of this memo, please send an email to <u>SpEd_Monitoring@doe.in.gov</u>. Please put "LEA Determination" in the subject line of the email.

 $^{^{1}\,\}mbox{Two}$ is the maximum number of points awarded for an individual indicator.

SCORING MATRIX (6510 East Porter County School Corp)

LEA Determination for FFY 2016 (SY 16-17)

Indicator	Target	KEY: Comp	liance Indicator Score		
	Target	2	0	LEA Score	
Indicator 4B: Significant Discrepanc	y in the Rate of S	uspensions (and Expulsions for Stu	dents with IEPs	
LEA is compliant (Y/N) ¹	0%	Yes (2)	No (0)	N size is too small	
Indicator 9: Disproportionate Repre	sentation – Speci	ific Race/Eth	nicity		
LEA is compliant (Y/N)	0%	Yes (2)	No (0)	2	
Indicator 10: Disproportionate Representation – Specific Race/Ethnicity/Disability					
• • •	esentation - spe	cijic nace/Li			
LEA is compliant (Y/N)	0%	Yes (2)	No (0)	2	

Indicator	Target KEY: Compliance In		liance Indi	cator Score	15A 0/42	LEA
indicator	Target	2	1	0	LEA %tage ²	Score
Indicator 11: Timely Initial Evaluations					Not In Rotation	N/A
LEA had no findings, is compliant		100%				
LEA had findings, is substantially compliant	100%	≥95%-99%				
LEA is not compliant	100%		94-75%			
LEA is substantially not compliant				≤74%		
Indicator 12: Timely Transition from First Steps					Not In Rotation	N/A
LEA had no findings, is compliant		100%				
LEA had findings, is substantially compliant	1000/	≥95%-99%				
LEA is not compliant	100%		94-75%			
LEA is substantially not compliant				≤74%		
Indicator 13: Secondary Transition IEP					100	2
LEA had no findings, is compliant		100%				
LEA had findings, is substantially compliant	100%	≥95%-99%				
LEA is not compliant			94-75%			
LEA is substantially not compliant				≤74%		

Non-Compliance SCORE KEY			
Uncorrected Noncompliance		N/A	
Original finding(s) not corrected in a year, but now corrected	2		
LEA original findings not corrected in a year and still not corrected 0			
LEA Total Compliance S	Score	6	

Total LEA Points Assigned	Total Applicable Indicators(x2)	LEA DETERMINATION SCORE
6	6	100%

¹ Indicators 4-9-10: An LEA score of "N/A" refers to the unavailability of two consecutive years of disproportionality data. This is usually applicable to a new charter school.

² Indicators 11-12-13: NIR means Not In Rotation, therefore the LEA score is Not Applicable (N/A)

TO: Dr. Stacey Schmidt, Superintendent

6520 Porter Township School Corp

ECC: Ms. Diane Massa, Special Education Planning District Director

Dr. Vida Choucalas, Local Special Education Administrator

FROM: Dr. Pamela Wright, Director, Office of Special Education

SUBJECT: LEA Determination for FFY 2016 (SY 16-17)

DATE: January 26, 2018

The Individuals with Disabilities Education Act (IDEA) requires the Department of Education, Office of Special Education (DOE/OSE) to determine if each local educational agency (LEA) meets the requirements of Part B of the IDEA. Based on an LEA's score on a number of criteria, the LEA is ranked in one of four categories of determination: meets requirements, needs assistance, needs intervention, and needs substantial intervention.

The chart below details the score range for each determination as well as your LEA score.

Score Range	Determination	Score Range
≥80% - 100%	Needs Intervention	≤59%
60% - 79%	Needs Substantial Intervention	N/A
	≥80% - 100% 60% - 79%	≥80% - 100% Needs Intervention 60% - 79% Needs Substantial

The score is calculated by the total points assigned for each applicable indicator divided by the total applicable indicators multiplied by 2^1 . The calculation for your LEA is:

6 ÷ (3 x 2) = 100	LEA Score: 100 %
-------------------	------------------

Based on the overall score, the Department ranks your LEA as: Meets Requirements.

The details of the determination for your LEA may be found on the enclosed attachment. Please note that, in accordance with federal monitoring cycles, these determinations are made in arrears and this determination is for the 2016-17 school year, based upon the Findings of Noncompliance dated November 30, 2017. If you have any questions about the contents of this memo, please send an email to <u>SpEd_Monitoring@doe.in.gov</u>. Please put "LEA Determination" in the subject line of the email.

 $^{^{\}rm 1}$ Two is the maximum number of points awarded for an individual indicator.

SCORING MATRIX (6520 Porter Township School Corp)

LEA Determination for FFY 2016 (SY 16-17)

Indicator	Target	KEY: Compliance Inc		ator Score		
	Target	2		0	LEA Score	
Indicator 4B: Significant Discrepancy in the Rate of Suspensions and Expulsions for Students with IEPs						
LEA is compliant (Y/N) ¹	0%	Yes (2)		No (0)	N size is too small	
Indicator 9: Disproportionate Representa	tion – Spec	ific Race/Eth	nicity			
LEA is compliant (Y/N)	0%	Yes (2)		No (0)	2	
Indicator 10: Disproportionate Representation – Specific Race/Ethnicity/Disability						
LEA is compliant (Y/N)	0%	Yes (2)		No (0)	2	

Indicator	Toward	Target KEY: Compli		cator Score	LEA 9/togo ²	LEA
indicator	Target	2	1	0	LEA %tage ²	Score
Indicator 11: Timely Initial Evaluations					Not In Rotation	N/A
LEA had no findings, is compliant		100%				
LEA had findings, is substantially compliant	100%	≥95%-99%				
LEA is not compliant	100%		94-75%			
LEA is substantially not compliant				≤74%		
Indicator 12: Timely Transition from First Steps				Not In Rotation	N/A	
LEA had no findings, is compliant		100%				
LEA had findings, is substantially compliant	1000/	≥95%-99%				
LEA is not compliant	100%		94-75%			
LEA is substantially not compliant				≤74%		
Indicator 13: Secondary Transition IEP					100	2
LEA had no findings, is compliant		100%				
LEA had findings, is substantially compliant	1000/	≥95%-99%				
LEA is not compliant	100%		94-75%			
LEA is substantially not compliant				≤74%		

Non-Compliance SCORE KEY			
Uncorrected Noncompliance		N/A	
Original finding(s) not corrected in a year, but now corrected	2		
LEA original findings not corrected in a year and still not corrected 0			
LEA Total Compliance S	Score	6	

Total LEA Points Assigned	Total Applicable Indicators(x2)	LEA DETERMINATION SCORE
6	6	100%

¹ Indicators 4-9-10: An LEA score of "N/A" refers to the unavailability of two consecutive years of disproportionality data. This is usually applicable to a new charter school.

² Indicators 11-12-13: NIR means Not In Rotation, therefore the LEA score is Not Applicable (N/A)

TO: Mr. John Hunter, Superintendent

6530 Union Township School Corp

ECC: Ms. Diane Massa, Special Education Planning District Director

Dr. Vida Choucalas, Local Special Education Administrator

FROM: Dr. Pamela Wright, Director, Office of Special Education

SUBJECT: LEA Determination for FFY 2016 (SY 16-17)

DATE: January 26, 2018

The Individuals with Disabilities Education Act (IDEA) requires the Department of Education, Office of Special Education (DOE/OSE) to determine if each local educational agency (LEA) meets the requirements of Part B of the IDEA. Based on an LEA's score on a number of criteria, the LEA is ranked in one of four categories of determination: meets requirements, needs assistance, needs intervention, and needs substantial intervention.

The chart below details the score range for each determination as well as your LEA score.

Score Range	Determination	Score Range
≥80% - 100%	Needs Intervention	≤59%
60% - 79%	Needs Substantial Intervention	N/A
	≥80% - 100% 60% - 79%	≥80% - 100% Needs Intervention 60% - 79% Needs Substantial

The score is calculated by the total points assigned for each applicable indicator divided by the total applicable indicators multiplied by 2^1 . The calculation for your LEA is:

6 ÷ (3 x 2) = 100	LEA Score: 100 %
-------------------	------------------

Based on the overall score, the Department ranks your LEA as: Meets Requirements.

The details of the determination for your LEA may be found on the enclosed attachment. Please note that, in accordance with federal monitoring cycles, these determinations are made in arrears and this determination is for the 2016-17 school year, based upon the Findings of Noncompliance dated November 30, 2017. If you have any questions about the contents of this memo, please send an email to <u>SpEd_Monitoring@doe.in.gov</u>. Please put "LEA Determination" in the subject line of the email.

 $^{^{\}rm 1}$ Two is the maximum number of points awarded for an individual indicator.

SCORING MATRIX (6530 Union Township School Corp)

LEA Determination for FFY 2016 (SY 16-17)

Indicator	Target	KEY: Comp	liance Indic	ator Score		
mulcator	Target	2		0	LEA Score	
Indicator 4B: Significant Discrepancy in the Rate of Suspensions and Expulsions for Students with IEPs						
LEA is compliant (Y/N) ¹	0%	Yes (2)		No (0)	N size is too small	
Indicator 9: Disproportionate Representa	tion – Spec	ific Race/Eth	nicity			
LEA is compliant (Y/N)	0%	Yes (2)		No (0)	2	
Indicator 10: Disproportionate Representation – Specific Race/Ethnicity/Disability						
LEA is compliant (Y/N)	0%	Yes (2)		No (0)	2	

Indicator	Toward	KEY: Comp	liance Indic	cator Score	LEA %tage ²	LEA	
indicator	Target	2	1	0	LEA %lage	Score	
Indicator 11: Timely Initial Evaluations				Not In Rotation	N/A		
LEA had no findings, is compliant		100%					
LEA had findings, is substantially compliant	100%	≥95%-99%					
LEA is not compliant			94-75%				
LEA is substantially not compliant				≤74%			
Indicator 12: Timely Transition from First Steps				Not In Rotation	N/A		
LEA had no findings, is compliant		100%					
LEA had findings, is substantially compliant	1000/	≥95%-99%					
LEA is not compliant	100%		94-75%				
LEA is substantially not compliant	-			≤74%			
Indicator 13: Secondary Transition IEP					100	2	
LEA had no findings, is compliant		100%					
LEA had findings, is substantially compliant	1000/	≥95%-99%					
LEA is not compliant	100%		94-75%				
LEA is substantially not compliant				≤74%			

Non-Compliance SCORE KEY			
Uncorrected Noncompliance		N/A	
Original finding(s) not corrected in a year, but now corrected	2		
LEA original findings not corrected in a year and still not corrected 0			
LEA Total Compliance S	Score	6	

Total LEA Points Assigned	Total Applicable Indicators(x2)	LEA DETERMINATION SCORE
6	6	100%

correction was made within one year.

³ Uncorrected Noncompliance: LEA score is Not Applicable (N/A) if LEA either had no findings the reporting year, or had a finding and

¹ Indicators 4-9-10: An LEA score of "N/A" refers to the unavailability of two consecutive years of disproportionality data. This is usually applicable to a new charter school.

² Indicators 11-12-13: NIR means Not In Rotation, therefore the LEA score is Not Applicable (N/A)

TO: Mrs. Amanda Alaniz, Superintendent

6550 Portage Township Schools

ECC: Ms. Diane Massa, Special Education Planning District Director

Liz Prieboy, Local Special Education Administrator

FROM: Dr. Pamela Wright, Director, Office of Special Education

SUBJECT: LEA Determination for FFY 2016 (SY 16-17)

DATE: January 26, 2018

The Individuals with Disabilities Education Act (IDEA) requires the Department of Education, Office of Special Education (DOE/OSE) to determine if each local educational agency (LEA) meets the requirements of Part B of the IDEA. Based on an LEA's score on a number of criteria, the LEA is ranked in one of four categories of determination: meets requirements, needs assistance, needs intervention, and needs substantial intervention.

The chart below details the score range for each determination as well as your LEA score.

Determination	Score Range	Determination	Score Range
Meets Requirements	≥80% - 100%	Needs Intervention	≤59%
Needs Assistance	60% - 79%	Needs Substantial Intervention	N/A

The score is calculated by the total points assigned for each applicable indicator divided by the total applicable indicators multiplied by 2^1 . The calculation for your LEA is:

Based on the overall score, the Department ranks your LEA as: Meets Requirements.

The details of the determination for your LEA may be found on the enclosed attachment. Please note that, in accordance with federal monitoring cycles, these determinations are made in arrears and this determination is for the 2016-17 school year, based upon the Findings of Noncompliance dated November 30, 2017. If you have any questions about the contents of this memo, please send an email to <u>SpEd_Monitoring@doe.in.gov</u>. Please put "LEA Determination" in the subject line of the email.

[.]

¹ Two is the maximum number of points awarded for an individual indicator.

SCORING MATRIX (6550 Portage Township Schools)

LEA Determination for FFY 2016 (SY 16-17)

Indicator	Target	KEY: Compliance Indicator Score				
Mulcator	Target	2		0	LEA Score	
Indicator 4B: Significant Discrepancy in the	Rate of S	uspensions a	ınd Expulsio	ns for Stud	ents with IEPs	
LEA is compliant (Y/N) ¹	0%	Yes (2)		No (0)	N size is too small	
Indicator 9: Disproportionate Representation	on – Speci	ific Race/Eth	nicity			
LEA is compliant (Y/N)	0%	Yes (2)		No (0)	2	
Indicator 10: Disproportionate Representation — Specific Race/Ethnicity/Disability						
LEA is compliant (Y/N)	0%	Yes (2)		No (0)	2	

Indicator	Towast	KEY: Compliance Indica		cator Score	LEA %tage ²	LEA	
indicator	Target	2	1	0	LEA %lage	Score	
Indicator 11: Timely Initial Evaluations				Not In Rotation	N/A		
LEA had no findings, is compliant		100%					
LEA had findings, is substantially compliant	100%	≥95%-99%					
LEA is not compliant			94-75%				
LEA is substantially not compliant				≤74%			
Indicator 12: Timely Transition from First Steps				Not In Rotation	N/A		
LEA had no findings, is compliant		100%					
LEA had findings, is substantially compliant	1000/	≥95%-99%					
LEA is not compliant	100%		94-75%				
LEA is substantially not compliant				≤74%			
Indicator 13: Secondary Transition IEP					80	1	
LEA had no findings, is compliant		100%					
LEA had findings, is substantially compliant	1000/	≥95%-99%					
LEA is not compliant	100%		94-75%				
LEA is substantially not compliant]			≤74%			

Non-Compliance Score KEY			
Uncorrected Noncompliance		N/A	
Original finding(s) not corrected in a year, but now corrected	2		
LEA original findings not corrected in a year and still not corrected 0			
LEA Total Compliance S	Score	5	

Total LEA Points Assigned	Total Applicable Indicators(x2)	LEA DETERMINATION SCORE
5	6	83%

¹ Indicators 4-9-10: An LEA score of "N/A" refers to the unavailability of two consecutive years of disproportionality data. This is usually applicable to a new charter school.

² Indicators 11-12-13: NIR means Not In Rotation, therefore the LEA score is Not Applicable (N/A)

TO: Dr. Ric Frataccia, Superintendent

6560 Valparaiso Community Schools

ECC: Ms. Diane Massa, Special Education Planning District Director

Shannon Sobeck, Local Special Education Administrator

FROM: Dr. Pamela Wright, Director, Office of Special Education

SUBJECT: LEA Determination for FFY 2016 (SY 16-17)

DATE: January 26, 2018

The Individuals with Disabilities Education Act (IDEA) requires the Department of Education, Office of Special Education (DOE/OSE) to determine if each local educational agency (LEA) meets the requirements of Part B of the IDEA. Based on an LEA's score on a number of criteria, the LEA is ranked in one of four categories of determination: meets requirements, needs assistance, needs intervention, and needs substantial intervention.

The chart below details the score range for each determination as well as your LEA score.

Determination	Score Range	Determination	Score Range
Meets Requirements	≥80% - 100%	Needs Intervention	≤59%
Needs Assistance	60% - 79%	Needs Substantial Intervention	N/A

The score is calculated by the total points assigned for each applicable indicator divided by the total applicable indicators multiplied by 2^1 . The calculation for your LEA is:

Based on the overall score, the Department ranks your LEA as: Needs Assistance.

The details of the determination for your LEA may be found on the enclosed attachment. Please note that, in accordance with federal monitoring cycles, these determinations are made in arrears and this determination is for the 2016-17 school year, based upon the Findings of Noncompliance dated November 30, 2017. If you have any questions about the contents of this memo, please send an email to <u>SpEd_Monitoring@doe.in.gov</u>. Please put "LEA Determination" in the subject line of the email.

¹ Two is the maximum number of points awarded for an individual indicator.

SCORING MATRIX (6560 Valparaiso Community Schools)

LEA Determination for FFY 2016 (SY 16-17)

Indicator	Target	KEY: Compliance Indicator Score			
		2		0	LEA Score
Indicator 4B: Significant Discrepancy in the Rate of Suspensions and Expulsions for Students with IEPs					
LEA is compliant (Y/N) ¹	0%	Yes (2)		No (0)	N size is too small
Indicator 9: Disproportionate Representation – Specific Race/Ethnicity					
LEA is compliant (Y/N)	0%	Yes (2)		No (0)	2
Indicator 10: Disproportionate Representation – Specific Race/Ethnicity/Disability					
LEA is compliant (Y/N)	0%	Yes (2)		No (0)	2

Indicator	Target	KEY: Compliance Indicator Score			150.0/42	LEA
Indicator		2	1	0	LEA %tage ²	Score
Indicator 11: Timely Initial Evaluations					Not In Rotation	N/A
LEA had no findings, is compliant	100%	100%				
LEA had findings, is substantially compliant		≥95%-99%				
LEA is not compliant			94-75%			
LEA is substantially not compliant				≤74%		
Indicator 12: Timely Transition from First S	teps				Not In Rotation	N/A
LEA had no findings, is compliant	100%	100%				
LEA had findings, is substantially compliant		≥95%-99%				
LEA is not compliant			94-75%			
LEA is substantially not compliant				≤74%		
Indicator 13: Secondary Transition IEP					71	0
LEA had no findings, is compliant	100%	100%				
LEA had findings, is substantially compliant		≥95%-99%				
LEA is not compliant			94-75%			
LEA is substantially not compliant				≤74%		

Non-Compliance SCORE KEY			
Uncorrected Noncompliance		N/A	
Original finding(s) not corrected in a year, but now corrected 2			
LEA original findings not corrected in a year and still not corrected 0			
LEA Total Compliance Score		4	

Total LEA Points Assigned	Total Applicable Indicators(x2)	LEA DETERMINATION SCORE
4	6	67%

¹ Indicators 4-9-10: An LEA score of "N/A" refers to the unavailability of two consecutive years of disproportionality data. This is usually applicable to a new charter school.

² Indicators 11-12-13: NIR means Not In Rotation, therefore the LEA score is Not Applicable (N/A)

TO: Dr. Thomas Kopatich, Superintendent

6590 M S D Mount Vernon

ECC: Mrs. Jackie Maier, Special Education Planning District Director

Dr. Matthew Rebek, Local Special Education Administrator

FROM: Dr. Pamela Wright, Director, Office of Special Education

SUBJECT: LEA Determination for FFY 2016 (SY 16-17)

DATE: January 26, 2018

The Individuals with Disabilities Education Act (IDEA) requires the Department of Education, Office of Special Education (DOE/OSE) to determine if each local educational agency (LEA) meets the requirements of Part B of the IDEA. Based on an LEA's score on a number of criteria, the LEA is ranked in one of four categories of determination: meets requirements, needs assistance, needs intervention, and needs substantial intervention.

The chart below details the score range for each determination as well as your LEA score.

Score Range	Determination	Score Range
≥80% - 100%	Needs Intervention	≤59%
60% - 79%	Needs Substantial Intervention	N/A
	≥80% - 100% 60% - 79%	≥80% - 100% Needs Intervention 60% - 79% Needs Substantial

The score is calculated by the total points assigned for each applicable indicator divided by the total applicable indicators multiplied by 2^1 . The calculation for your LEA is:

6 ÷ (3 x 2) = 100	LEA Score: 100 %
-------------------	------------------

Based on the overall score, the Department ranks your LEA as: Meets Requirements.

The details of the determination for your LEA may be found on the enclosed attachment. Please note that, in accordance with federal monitoring cycles, these determinations are made in arrears and this determination is for the 2016-17 school year, based upon the Findings of Noncompliance dated November 30, 2017. If you have any questions about the contents of this memo, please send an email to <u>SpEd_Monitoring@doe.in.gov</u>. Please put "LEA Determination" in the subject line of the email.

 $^{^{\}rm 1}$ Two is the maximum number of points awarded for an individual indicator.

SCORING MATRIX (6590 M S D Mount Vernon)

LEA Determination for FFY 2016 (SY 16-17)

Indicator	Target	KEY: Comp	liance Indica	ator Score	
Huicatoi	Target	2		0	LEA Score
Indicator 4B: Significant Discrepancy in the	Rate of S	uspensions a	ınd Expulsio	ns for Stud	ents with IEPs
LEA is compliant (Y/N) ¹	0%	Yes (2)		No (0)	N size is too small
Indicator 9: Disproportionate Representation	on – Speci	ific Race/Eth	nicity		
LEA is compliant (Y/N)	0%	Yes (2)		No (0)	2
Indicator 10: Disproportionate Representat	ion – Spe	cific Race/Et	hnicity/Disa	bility	
LEA is compliant (Y/N)	0%	Yes (2)		No (0)	2

Indicator	Towast	KEY: Compliance Indicator Score			LEA 0/40.00 ²	LEA
indicator	Target	2	1	0	LEA %tage ²	Score
Indicator 11: Timely Initial Evaluations					Not In Rotation	N/A
LEA had no findings, is compliant		100%				
LEA had findings, is substantially compliant	1000/	≥95%-99%				
LEA is not compliant	100%		94-75%			
LEA is substantially not compliant				≤74%		
Indicator 12: Timely Transition from First S	teps				100	2
LEA had no findings, is compliant		100%				
LEA had findings, is substantially compliant	1000/	≥95%-99%				
LEA is not compliant	100%		94-75%			
LEA is substantially not compliant				≤74%		
Indicator 13: Secondary Transition IEP					Not In Rotation	N/A
LEA had no findings, is compliant		100%				
LEA had findings, is substantially compliant	1000/	≥95%-99%				
LEA is not compliant	100%		94-75%			
LEA is substantially not compliant				≤74%		

Non-Compliance SCORE KEY			
Uncorrected Noncompliance		N/A	
Original finding(s) not corrected in a year, but now corrected	2		
LEA original findings not corrected in a year and still not corrected	0		
LEA Total Compliance S	Score	6	

Total LEA Points Assigned	Total Applicable Indicators(x2)	LEA DETERMINATION SCORE
6	6	100%

¹ Indicators 4-9-10: An LEA score of "N/A" refers to the unavailability of two consecutive years of disproportionality data. This is usually applicable to a new charter school.

² Indicators 11-12-13: NIR means Not In Rotation, therefore the LEA score is Not Applicable (N/A)

TO: Dr. Todd Camp, Superintendent

6600 M S D North Posey County Schools

ECC: Mrs. Jackie Maier, Special Education Planning District Director

Angela Wannemuehler, Local Special Education Administrator

FROM: Dr. Pamela Wright, Director, Office of Special Education

SUBJECT: LEA Determination for FFY 2016 (SY 16-17)

DATE: January 26, 2018

The Individuals with Disabilities Education Act (IDEA) requires the Department of Education, Office of Special Education (DOE/OSE) to determine if each local educational agency (LEA) meets the requirements of Part B of the IDEA. Based on an LEA's score on a number of criteria, the LEA is ranked in one of four categories of determination: meets requirements, needs assistance, needs intervention, and needs substantial intervention.

The chart below details the score range for each determination as well as your LEA score.

Score Range	Determination	Score Range
≥80% - 100%	Needs Intervention	≤59%
60% - 79%	Needs Substantial Intervention	N/A
	≥80% - 100%	≥80% - 100% Needs Intervention 60% - 79% Needs Substantial

The score is calculated by the total points assigned for each applicable indicator divided by the total applicable indicators multiplied by 2^1 . The calculation for your LEA is:

6 ÷ (3 x 2) = 100	LEA Score: 100 %
0 · (3 × 2) - 100	LEA 3001C. 100 70

Based on the overall score, the Department ranks your LEA as: Meets Requirements.

The details of the determination for your LEA may be found on the enclosed attachment. Please note that, in accordance with federal monitoring cycles, these determinations are made in arrears and this determination is for the 2016-17 school year, based upon the Findings of Noncompliance dated November 30, 2017. If you have any questions about the contents of this memo, please send an email to <u>SpEd_Monitoring@doe.in.gov</u>. Please put "LEA Determination" in the subject line of the email.

Thank you for your efforts to ensure compliance and improve results for children and youth with disabilities.

_

 $^{^{1}\,\}mbox{Two}$ is the maximum number of points awarded for an individual indicator.

SCORING MATRIX (6600 M S D North Posey County Schools)

LEA Determination for FFY 2016 (SY 16-17)

Indicator	Torget	KEY: Comp	liance Indic	ator Score	
indicator	Target	2		0	LEA Score
Indicator 4B: Significant Discrepancy in the Rate of Suspensions and Expulsions for Students with IEPs					
LEA is compliant (Y/N) ¹	0%	Yes (2)		No (0)	N size is too small
Indicator 9: Disproportionate Representati	on – Spec	ific Race/Eth	nicity		
LEA is compliant (Y/N)	0%	Yes (2)		No (0)	2
Indicator 10: Disproportionate Representa	tion – Spe	cific Race/Et	hnicity/Dis	ability	
LEA is compliant (Y/N)	0%	Yes (2)		No (0)	2

Indicator	Target	KEY: Compliance Indicator Score		LEA 9/+0.00 ²	LEA	
indicator	Target	2	1	0	LEA %tage ²	Score
Indicator 11: Timely Initial Evaluations					Not In Rotation	N/A
LEA had no findings, is compliant		100%				
LEA had findings, is substantially compliant	1,000/	≥95%-99%				
LEA is not compliant	100%		94-75%			
LEA is substantially not compliant				≤74%		
Indicator 12: Timely Transition from First S	teps				100	2
LEA had no findings, is compliant		100%				
LEA had findings, is substantially compliant	100%	≥95%-99%				
LEA is not compliant	100%		94-75%			
LEA is substantially not compliant				≤74%		
Indicator 13: Secondary Transition IEP					Not In Rotation	N/A
LEA had no findings, is compliant		100%				
LEA had findings, is substantially compliant	1000/	≥95%-99%				
LEA is not compliant	100%		94-75%			
LEA is substantially not compliant				≤74%		

Non-Compliance SCORE KEY			
Uncorrected Noncompliance		N/A	
Original finding(s) not corrected in a year, but now corrected	2		
LEA original findings not corrected in a year and still not corrected	0		
LEA Total Compliance S	Score	6	

Total LEA Points Assigned	Total Applicable Indicators(x2)	LEA DETERMINATION SCORE
6	6	100%

¹ Indicators 4-9-10: An LEA score of "N/A" refers to the unavailability of two consecutive years of disproportionality data. This is usually applicable to a new charter school.

² Indicators 11-12-13: NIR means Not In Rotation, therefore the LEA score is Not Applicable (N/A)



TO: Mr. Dan Foster, Superintendent

6620 Eastern Pulaski Community School Corp

ECC: Ms. Sharon Pelley, Special Education Planning District Director

N/A , Local Special Education Administrator

Dr. Pamela Wright, Director, Office of Special Education FROM:

SUBJECT: LEA Determination for FFY 2016 (SY 16-17)

DATE: January 26, 2018

The Individuals with Disabilities Education Act (IDEA) requires the Department of Education, Office of Special Education (DOE/OSE) to determine if each local educational agency (LEA) meets the requirements of Part B of the IDEA. Based on an LEA's score on a number of criteria, the LEA is ranked in one of four categories of determination: meets requirements, needs assistance, needs intervention, and needs substantial intervention.

The chart below details the score range for each determination as well as your LEA score.

Score Range	Determination	Score Range
≥80% - 100%	Needs Intervention	≤59%
60% - 79%	Needs Substantial Intervention	N/A
	≥80% - 100%	≥80% - 100% Needs Intervention 60% - 79% Needs Substantial

The score is calculated by the total points assigned for each applicable indicator divided by the total applicable indicators multiplied by 2¹. The calculation for your LEA is:

6 ÷ (3 x 2) = 100	LEA Score: 100 %
-------------------	------------------

Based on the overall score, the Department ranks your LEA as: Meets Requirements.

The details of the determination for your LEA may be found on the enclosed attachment. Please note that, in accordance with federal monitoring cycles, these determinations are made in arrears and this determination is for the 2016-17 school year, based upon the Findings of Noncompliance dated November 30, 2017. If you have any questions about the contents of this memo, please send an email to <u>SpEd_Monitoring@doe.in.gov</u>. Please put "LEA Determination" in the subject line of the email.

 $^{^{1}\,\}mbox{Two}$ is the maximum number of points awarded for an individual indicator.

SCORING MATRIX (6620 Eastern Pulaski Community School Corp)

LEA Determination for FFY 2016 (SY 16-17)

Indicator	Target	KEY: Comp	liance Indic	ator Score	
illulcator	Target	2		0	LEA Score
Indicator 4B: Significant Discrepancy in the	Rate of S	Suspensions a	ınd Expulsi	ons for Stud	ents with IEPs
LEA is compliant (Y/N) ¹	0%	Yes (2)		No (0)	N size is too small
Indicator 9: Disproportionate Representati	ion – Spec	ific Race/Eth	nicity		
LEA is compliant (Y/N)	0%	Yes (2)		No (0)	2
Indicator 10: Disproportionate Representation - Specific Race/Ethnicity/Disability					
LEA is compliant (Y/N)	0%	Yes (2)		No (0)	2

Indicator	Toward	KEY: Compliance Indicator Score		LEA %tage ²	LEA	
macator	Target	2	1	0	LEA %lage	Score
Indicator 11: Timely Initial Evaluations					Not In Rotation	N/A
LEA had no findings, is compliant		100%				
LEA had findings, is substantially compliant	100%	≥95%-99%				
LEA is not compliant	100%		94-75%			
LEA is substantially not compliant				≤74%		
Indicator 12: Timely Transition from First S	teps				Not In Rotation	N/A
LEA had no findings, is compliant		100%				
LEA had findings, is substantially compliant	1000/	≥95%-99%				
LEA is not compliant	100%		94-75%			
LEA is substantially not compliant				≤74%		
Indicator 13: Secondary Transition IEP					100	2
LEA had no findings, is compliant		100%				
LEA had findings, is substantially compliant	1000/	≥95%-99%				
LEA is not compliant	100%		94-75%			
LEA is substantially not compliant				≤74%		

Non-Compliance Score KEY		
Uncorrected Noncompliance		N/A
Original finding(s) not corrected in a year, but now corrected	2	
LEA original findings not corrected in a year and still not corrected 0		
LEA Total Compliance S	Score	6

Total LEA Points Assigned	Total Applicable Indicators(x2)	LEA DETERMINATION SCORE
6	6	100%

correction was made within one year.

³ Uncorrected Noncompliance: LEA score is Not Applicable (N/A) if LEA either had no findings the reporting year, or had a finding and

¹ Indicators 4-9-10: An LEA score of "N/A" refers to the unavailability of two consecutive years of disproportionality data. This is usually applicable to a new charter school.

² Indicators 11-12-13: NIR means Not In Rotation, therefore the LEA score is Not Applicable (N/A)

TO: Mr. Don Street, Superintendent

6630 West Central School Corp

ECC: Ms. Patricia Kem, Special Education Planning District Director

N/A , Local Special Education Administrator

FROM: Dr. Pamela Wright, Director, Office of Special Education

SUBJECT: LEA Determination for FFY 2016 (SY 16-17)

DATE: January 26, 2018

The Individuals with Disabilities Education Act (IDEA) requires the Department of Education, Office of Special Education (DOE/OSE) to determine if each local educational agency (LEA) meets the requirements of Part B of the IDEA. Based on an LEA's score on a number of criteria, the LEA is ranked in one of four categories of determination: meets requirements, needs assistance, needs intervention, and needs substantial intervention.

The chart below details the score range for each determination as well as your LEA score.

Determination	Score Range	Determination	Score Range
Meets Requirements	≥80% - 100%	Needs Intervention	≤59%
Needs Assistance	60% - 79%	Needs Substantial Intervention	N/A

The score is calculated by the total points assigned for each applicable indicator divided by the total applicable indicators multiplied by 2^1 . The calculation for your LEA is:

Based on the overall score, the Department ranks your LEA as: Meets Requirements.

The details of the determination for your LEA may be found on the enclosed attachment. Please note that, in accordance with federal monitoring cycles, these determinations are made in arrears and this determination is for the 2016-17 school year, based upon the Findings of Noncompliance dated November 30, 2017. If you have any questions about the contents of this memo, please send an email to <u>SpEd_Monitoring@doe.in.gov</u>. Please put "LEA Determination" in the subject line of the email.

 $^{^{\}rm 1}$ Two is the maximum number of points awarded for an individual indicator.

SCORING MATRIX (6630 West Central School Corp)

LEA Determination for FFY 2016 (SY 16-17)

Indicator	Target	KEY: Comp	liance Indic	cator Score	
illulcator	Target	2		0	LEA Score
Indicator 4B: Significant Discrepancy in the	Rate of S	uspensions a	ınd Expulsi	ons for Stud	ents with IEPs
LEA is compliant (Y/N) ¹	0%	Yes (2)		No (0)	N size is too small
Indicator 9: Disproportionate Representation	on – Spec	ific Race/Eth	nicity		
LEA is compliant (Y/N)	0%	Yes (2)		No (0)	2
Indicator 10: Disproportionate Representation — Specific Race/Ethnicity/Disability					
LEA is compliant (Y/N)	0%	Yes (2)		No (0)	2

Indicator	Towast	KEY: Compliance Indicator Score		15A 9/+000 ²	LEA	
indicator	Target	2	1	0	LEA %tage ²	Score
Indicator 11: Timely Initial Evaluations					100	2
LEA had no findings, is compliant		100%				
LEA had findings, is substantially compliant	100%	≥95%-99%				
LEA is not compliant	100%		94-75%			
LEA is substantially not compliant	1			≤74%		
Indicator 12: Timely Transition from First S	teps				Not In Rotation	N/A
LEA had no findings, is compliant		100%				
LEA had findings, is substantially compliant	1000/	≥95%-99%				
LEA is not compliant	100%		94-75%			
LEA is substantially not compliant				≤74%		
Indicator 13: Secondary Transition IEP					Not In Rotation	N/A
LEA had no findings, is compliant		100%				
LEA had findings, is substantially compliant	1000/	≥95%-99%				
LEA is not compliant	100%		94-75%			
LEA is substantially not compliant				≤74%		

Non-Compliance Score KEY			
Uncorrected Noncompliance		N/A	
Original finding(s) not corrected in a year, but now corrected	2		
LEA original findings not corrected in a year and still not corrected 0			
LEA Total Compliance S	Score	6	

Total LEA Points Assigned	Total Applicable Indicators(x2)	LEA DETERMINATION SCORE
6	6	100%

¹ Indicators 4-9-10: An LEA score of "N/A" refers to the unavailability of two consecutive years of disproportionality data. This is usually applicable to a new charter school.

² Indicators 11-12-13: NIR means Not In Rotation, therefore the LEA score is Not Applicable (N/A)

TO: Mr. Bruce Bernhardt, Superintendent

6705 South Putnam Community Schools

ECC: Dr. Nancy Holsapple, Special Education Planning District Director

N/A , Local Special Education Administrator

FROM: Dr. Pamela Wright, Director, Office of Special Education

SUBJECT: LEA Determination for FFY 2016 (SY 16-17)

DATE: January 26, 2018

The Individuals with Disabilities Education Act (IDEA) requires the Department of Education, Office of Special Education (DOE/OSE) to determine if each local educational agency (LEA) meets the requirements of Part B of the IDEA. Based on an LEA's score on a number of criteria, the LEA is ranked in one of four categories of determination: meets requirements, needs assistance, needs intervention, and needs substantial intervention.

The chart below details the score range for each determination as well as your LEA score.

Determination	Score Range	Determination	Score Range
Meets Requirements	≥80% - 100%	Needs Intervention	≤59%
Needs Assistance	60% - 79%	Needs Substantial Intervention	N/A

The score is calculated by the total points assigned for each applicable indicator divided by the total applicable indicators multiplied by 2^1 . The calculation for your LEA is:

Based on the overall score, the Department ranks your LEA as: Needs Assistance.

The details of the determination for your LEA may be found on the enclosed attachment. Please note that, in accordance with federal monitoring cycles, these determinations are made in arrears and this determination is for the 2016-17 school year, based upon the Findings of Noncompliance dated November 30, 2017. If you have any questions about the contents of this memo, please send an email to <u>SpEd_Monitoring@doe.in.gov</u>. Please put "LEA Determination" in the subject line of the email.

Thank you for your efforts to ensure compliance and improve results for children and youth with disabilities.

-

¹ Two is the maximum number of points awarded for an individual indicator.

SCORING MATRIX (6705 South Putnam Community Schools)

LEA Determination for FFY 2016 (SY 16-17)

Indicator	Target	KEY: Comp	liance Indicat	tor Score	
		2		0	LEA Score
Indicator 4B: Significant Discrepancy in the	Rate of S	uspensions a	ınd Expulsion	s for Stud	ents with IEPs
LEA is compliant (Y/N) ¹	0%	Yes (2)		No (0)	N size is too small
Indicator 9: Disproportionate Representation	on – Speci	ific Race/Eth	nicity		
LEA is compliant (Y/N)	0%	Yes (2)		No (0)	2
Indicator 10: Disproportionate Representat	ion – Spe	cific Race/Et	hnicity/Disab	oility	
LEA is compliant (Y/N)	0%	Yes (2)		No (0)	2

Indicator	Towast	KEY: Compliance Indicator S			150 0/to 50 ²	LEA
mulcator	Target	2	1	0	LEA %tage ²	Score
Indicator 11: Timely Initial Evaluations					Not In Rotation	N/A
LEA had no findings, is compliant	100%	100%				
LEA had findings, is substantially compliant		≥95%-99%				
LEA is not compliant			94-75%			
LEA is substantially not compliant				≤74%		
Indicator 12: Timely Transition from First S	teps				Not In Rotation	N/A
LEA had no findings, is compliant		100%				
LEA had findings, is substantially compliant	1000/	≥95%-99%				
LEA is not compliant	100%		94-75%			
LEA is substantially not compliant				≤74%		
Indicator 13: Secondary Transition IEP					0	0
LEA had no findings, is compliant		100%				
LEA had findings, is substantially compliant	1000/	≥95%-99%				
LEA is not compliant	100%		94-75%			
LEA is substantially not compliant				≤74%		

Non-Compliance	SCORE KEY	LEA Score ³
Uncorrected Noncompliance		N/A
Original finding(s) not corrected in a year, but now corrected	2	
LEA original findings not corrected in a year and still not corrected	0	
LEA Total Compliance S	Score	4

Total LEA Points Assigned	Total Applicable Indicators(x2)	LEA DETERMINATION SCORE
4	6	67%

¹ Indicators 4-9-10: An LEA score of "N/A" refers to the unavailability of two consecutive years of disproportionality data. This is usually applicable to a new charter school.

² Indicators 11-12-13: NIR means Not In Rotation, therefore the LEA score is Not Applicable (N/A)

TO: Mr. Daniel Noel, Superintendent

6715 North Putnam Community Schools

ECC: Dr. Nancy Holsapple, Special Education Planning District Director

N/A , Local Special Education Administrator

FROM: Dr. Pamela Wright, Director, Office of Special Education

SUBJECT: LEA Determination for FFY 2016 (SY 16-17)

DATE: January 26, 2018

The Individuals with Disabilities Education Act (IDEA) requires the Department of Education, Office of Special Education (DOE/OSE) to determine if each local educational agency (LEA) meets the requirements of Part B of the IDEA. Based on an LEA's score on a number of criteria, the LEA is ranked in one of four categories of determination: meets requirements, needs assistance, needs intervention, and needs substantial intervention.

The chart below details the score range for each determination as well as your LEA score.

≤59%
N/A
i

The score is calculated by the total points assigned for each applicable indicator divided by the total applicable indicators multiplied by 2^1 . The calculation for your LEA is:

6 ÷ (3 x 2) = 100	LEA Score: 100 %
-------------------	------------------

Based on the overall score, the Department ranks your LEA as: Meets Requirements.

The details of the determination for your LEA may be found on the enclosed attachment. Please note that, in accordance with federal monitoring cycles, these determinations are made in arrears and this determination is for the 2016-17 school year, based upon the Findings of Noncompliance dated November 30, 2017. If you have any questions about the contents of this memo, please send an email to <u>SpEd_Monitoring@doe.in.gov</u>. Please put "LEA Determination" in the subject line of the email.

 $^{^{\}mathrm{1}}$ Two is the maximum number of points awarded for an individual indicator.

SCORING MATRIX (6715 North Putnam Community Schools)

LEA Determination for FFY 2016 (SY 16-17)

Indicator	Target	KEY: Comp	liance Indica	ator Score	
		2		0	LEA Score
Indicator 4B: Significant Discrepancy in the	Rate of S	uspensions a	ınd Expulsio	ns for Stud	ents with IEPs
LEA is compliant (Y/N) ¹	0%	Yes (2)		No (0)	N size is too small
Indicator 9: Disproportionate Representation	on – Speci	ific Race/Eth	nicity		
LEA is compliant (Y/N)	0%	Yes (2)		No (0)	2
Indicator 10: Disproportionate Representat	ion – Spe	cific Race/Et	hnicity/Disc	bility	
LEA is compliant (Y/N)	0%	Yes (2)		No (0)	2

Indicator	Towast	KEY: Compliance Indicator Sco			LEA 0/40-0-2	LEA
mulcator	Target	2	1	0	LEA %tage ²	Score
Indicator 11: Timely Initial Evaluations					Not In Rotation	N/A
LEA had no findings, is compliant	100%	100%				
LEA had findings, is substantially compliant		≥95%-99%				
LEA is not compliant			94-75%			
LEA is substantially not compliant				≤74%		
Indicator 12: Timely Transition from First S	Indicator 12: Timely Transition from First Steps				Not In Rotation	N/A
LEA had no findings, is compliant		100%				
LEA had findings, is substantially compliant	1000/	≥95%-99%				
LEA is not compliant	100%		94-75%			
LEA is substantially not compliant				≤74%		
Indicator 13: Secondary Transition IEP					100	2
LEA had no findings, is compliant		100%				
LEA had findings, is substantially compliant	1000/	≥95%-99%				
LEA is not compliant	100%		94-75%			
LEA is substantially not compliant				≤74%		

Non-Compliance	SCORE KEY	LEA Score ³
Uncorrected Noncompliance		N/A
Original finding(s) not corrected in a year, but now corrected	2	
LEA original findings not corrected in a year and still not corrected 0		
LEA Total Compliance S	Score	6

Total LEA Points Assigned	Total Applicable Indicators(x2)	LEA DETERMINATION SCORE
6	6	100%

¹ Indicators 4-9-10: An LEA score of "N/A" refers to the unavailability of two consecutive years of disproportionality data. This is usually applicable to a new charter school.

² Indicators 11-12-13: NIR means Not In Rotation, therefore the LEA score is Not Applicable (N/A)

TO: Mr. Greg Linton, Superintendent

6750 Cloverdale Community Schools

ECC: Dr. Nancy Holsapple, Special Education Planning District Director

N/A , Local Special Education Administrator

Dr. Pamela Wright, Director, Office of Special Education FROM:

SUBJECT: LEA Determination for FFY 2016 (SY 16-17)

DATE: January 26, 2018

The Individuals with Disabilities Education Act (IDEA) requires the Department of Education, Office of Special Education (DOE/OSE) to determine if each local educational agency (LEA) meets the requirements of Part B of the IDEA. Based on an LEA's score on a number of criteria, the LEA is ranked in one of four categories of determination: meets requirements, needs assistance, needs intervention, and needs substantial intervention.

The chart below details the score range for each determination as well as your LEA score.

Determination	Score Range	Determination	Score Range
Meets Requirements	≥80% - 100%	Needs Intervention	≤59%
Needs Assistance	60% - 79%	Needs Substantial Intervention	N/A

The score is calculated by the total points assigned for each applicable indicator divided by the total applicable indicators multiplied by 2¹. The calculation for your LEA is:

6 ÷ (3 x 2) = 100	LEA Score: 100 %
-------------------	------------------

Based on the overall score, the Department ranks your LEA as: Meets Requirements.

The details of the determination for your LEA may be found on the enclosed attachment. Please note that, in accordance with federal monitoring cycles, these determinations are made in arrears and this determination is for the 2016-17 school year, based upon the Findings of Noncompliance dated November 30, 2017. If you have any questions about the contents of this memo, please send an email to <u>SpEd_Monitoring@doe.in.gov</u>. Please put "LEA Determination" in the subject line of the email.

 $^{^{1}\,\}mbox{Two}$ is the maximum number of points awarded for an individual indicator.

SCORING MATRIX (6750 Cloverdale Community Schools)

LEA Determination for FFY 2016 (SY 16-17)

Indicator	Target	KEY: Compliance Indicator Score				
Huicatoi	Target	2		0	LEA Score	
Indicator 4B: Significant Discrepancy in the	Rate of S	uspensions a	ınd Expulsio	ns for Stud	ents with IEPs	
LEA is compliant (Y/N) ¹	0%	Yes (2)		No (0)	N size is too small	
Indicator 9: Disproportionate Representation	on – Speci	ific Race/Eth	nicity			
LEA is compliant (Y/N)	0%	Yes (2)		No (0)	2	
Indicator 10: Disproportionate Representation – Specific Race/Ethnicity/Disability						
LEA is compliant (Y/N)	0%	Yes (2)		No (0)	2	

Indicator	Towast	KEY: Compliance Indicator Score			LEA 9/40.00 ²	LEA
indicator	Target	2	1	0	LEA %tage ²	Score
Indicator 11: Timely Initial Evaluations					Not In Rotation	N/A
LEA had no findings, is compliant		100%				
LEA had findings, is substantially compliant	100%	≥95%-99%				
LEA is not compliant			94-75%			
LEA is substantially not compliant				≤74%		
Indicator 12: Timely Transition from First S	Indicator 12: Timely Transition from First Steps					N/A
LEA had no findings, is compliant		100%				
LEA had findings, is substantially compliant	1000/	≥95%-99%				
LEA is not compliant	100%		94-75%			
LEA is substantially not compliant				≤74%		
Indicator 13: Secondary Transition IEP					100	2
LEA had no findings, is compliant		100%				
LEA had findings, is substantially compliant	1000/	≥95%-99%				
LEA is not compliant	100%		94-75%			
LEA is substantially not compliant				≤74%		

Non-Compliance SCORE KEY			
Uncorrected Noncompliance		N/A	
Original finding(s) not corrected in a year, but now corrected	2		
LEA original findings not corrected in a year and still not corrected	0		
LEA Total Compliance S	Score	6	

Total LEA Points Assigned	Total Applicable Indicators(x2)	LEA DETERMINATION SCORE
6	6	100%

¹ Indicators 4-9-10: An LEA score of "N/A" refers to the unavailability of two consecutive years of disproportionality data. This is usually applicable to a new charter school.

² Indicators 11-12-13: NIR means Not In Rotation, therefore the LEA score is Not Applicable (N/A)

TO: Mr. Jeffrey Hubble, Superintendent

6755 Greencastle Community School Corp

ECC: N/A , Special Education Planning District Director

Mrs. Kim Sullivan, Local Special Education Administrator

FROM: Dr. Pamela Wright, Director, Office of Special Education

SUBJECT: LEA Determination for FFY 2016 (SY 16-17)

DATE: January 26, 2018

The Individuals with Disabilities Education Act (IDEA) requires the Department of Education, Office of Special Education (DOE/OSE) to determine if each local educational agency (LEA) meets the requirements of Part B of the IDEA. Based on an LEA's score on a number of criteria, the LEA is ranked in one of four categories of determination: meets requirements, needs assistance, needs intervention, and needs substantial intervention.

The chart below details the score range for each determination as well as your LEA score.

Score Range	Determination	Score Range
≥80% - 100%	Needs Intervention	≤59%
60% - 79%	Needs Substantial Intervention	N/A
	≥80% - 100%	≥80% - 100% Needs Intervention 60% - 79% Needs Substantial

The score is calculated by the total points assigned for each applicable indicator divided by the total applicable indicators multiplied by 2^1 . The calculation for your LEA is:

6 ÷ (3 x 2) = 100	LEA Score: 100 %
-------------------	------------------

Based on the overall score, the Department ranks your LEA as: Meets Requirements.

The details of the determination for your LEA may be found on the enclosed attachment. Please note that, in accordance with federal monitoring cycles, these determinations are made in arrears and this determination is for the 2016-17 school year, based upon the Findings of Noncompliance dated November 30, 2017. If you have any questions about the contents of this memo, please send an email to <u>SpEd Monitoring@doe.in.gov</u>. Please put "LEA Determination" in the subject line of the email.

 $^{^{1}\ \}mbox{Two}$ is the maximum number of points awarded for an individual indicator.

SCORING MATRIX (6755 Greencastle Community School Corp)

LEA Determination for FFY 2016 (SY 16-17)

Indicator	Target	KEY: Compliance Indicator Score				
Huicatoi	Target	2		0	LEA Score	
Indicator 4B: Significant Discrepancy in the	Rate of S	uspensions a	ınd Expulsio	ns for Stud	ents with IEPs	
LEA is compliant (Y/N) ¹	0%	Yes (2)		No (0)	N size is too small	
Indicator 9: Disproportionate Representation	on – Speci	ific Race/Eth	nicity			
LEA is compliant (Y/N)	0%	Yes (2)		No (0)	2	
Indicator 10: Disproportionate Representation – Specific Race/Ethnicity/Disability						
LEA is compliant (Y/N)	0%	Yes (2)		No (0)	2	

Indicator	Towast	KEY: Compliance Indicator Score			LEA 9/40.00 ²	LEA
indicator	Target	2	1	0	LEA %tage ²	Score
Indicator 11: Timely Initial Evaluations					Not In Rotation	N/A
LEA had no findings, is compliant		100%				
LEA had findings, is substantially compliant	100%	≥95%-99%				
LEA is not compliant			94-75%			
LEA is substantially not compliant				≤74%		
Indicator 12: Timely Transition from First S	teps				Not In Rotation	N/A
LEA had no findings, is compliant		100%				
LEA had findings, is substantially compliant	1000/	≥95%-99%				
LEA is not compliant	100%		94-75%			
LEA is substantially not compliant				≤74%		
Indicator 13: Secondary Transition IEP					100	2
LEA had no findings, is compliant		100%				
LEA had findings, is substantially compliant	1000/	≥95%-99%				
LEA is not compliant	100%		94-75%			
LEA is substantially not compliant				≤74%		

Non-Compliance SCORE KEY			
Uncorrected Noncompliance		N/A	
Original finding(s) not corrected in a year, but now corrected	2		
LEA original findings not corrected in a year and still not corrected	0		
LEA Total Compliance S	Score	6	

Total LEA Points Assigned	Total Applicable Indicators(x2)	LEA DETERMINATION SCORE
6	6	100%

¹ Indicators 4-9-10: An LEA score of "N/A" refers to the unavailability of two consecutive years of disproportionality data. This is usually applicable to a new charter school.

² Indicators 11-12-13: NIR means Not In Rotation, therefore the LEA score is Not Applicable (N/A)

TO: Mr. Alan Hayne, Superintendent

6795 Union School Corporation

ECC: Dr. Amy Blake, Special Education Planning District Director

N/A , Local Special Education Administrator

Dr. Pamela Wright, Director, Office of Special Education FROM:

SUBJECT: LEA Determination for FFY 2016 (SY 16-17)

DATE: January 26, 2018

The Individuals with Disabilities Education Act (IDEA) requires the Department of Education, Office of Special Education (DOE/OSE) to determine if each local educational agency (LEA) meets the requirements of Part B of the IDEA. Based on an LEA's score on a number of criteria, the LEA is ranked in one of four categories of determination: meets requirements, needs assistance, needs intervention, and needs substantial intervention.

The chart below details the score range for each determination as well as your LEA score.

Score Range	Determination	Score Range
≥80% - 100%	Needs Intervention	≤59%
60% - 79%	Needs Substantial Intervention	N/A
	≥80% - 100%	≥80% - 100% Needs Intervention 60% - 79% Needs Substantial

The score is calculated by the total points assigned for each applicable indicator divided by the total applicable indicators multiplied by 2¹. The calculation for your LEA is:

Based on the overall score, the Department ranks your LEA as: Meets Requirements.

The details of the determination for your LEA may be found on the enclosed attachment. Please note that, in accordance with federal monitoring cycles, these determinations are made in arrears and this determination is for the 2016-17 school year, based upon the Findings of Noncompliance dated November 30, 2017. If you have any questions about the contents of this memo, please send an email to <u>SpEd_Monitoring@doe.in.gov</u>. Please put "LEA Determination" in the subject line of the email.

 $^{^{1}\,\}mbox{Two}$ is the maximum number of points awarded for an individual indicator.

SCORING MATRIX (6795 Union School Corporation)

LEA Determination for FFY 2016 (SY 16-17)

Indicator	Target	KEY: Compliance Indicator Score				
Huicatoi	Target	2		0	LEA Score	
Indicator 4B: Significant Discrepancy in the	Rate of S	uspensions a	ınd Expulsio	ns for Stud	ents with IEPs	
LEA is compliant (Y/N) ¹	0%	Yes (2)		No (0)	N size is too small	
Indicator 9: Disproportionate Representation	on – Speci	ific Race/Eth	nicity			
LEA is compliant (Y/N)	0%	Yes (2)		No (0)	2	
Indicator 10: Disproportionate Representation – Specific Race/Ethnicity/Disability						
LEA is compliant (Y/N)	0%	Yes (2)		No (0)	2	

Indicator	Towast	KEY: Comp	liance Indi	cator Score	LEA 9/tage ²	LEA
	Target	2 1 0	LEA %tage ²	Score		
Indicator 11: Timely Initial Evaluations	Not In Rotation	N/A				
LEA had no findings, is compliant	100%	100%				
LEA had findings, is substantially compliant		≥95%-99%				
LEA is not compliant			94-75%			
LEA is substantially not compliant				≤74%		
Indicator 12: Timely Transition from First S	teps				Not In Rotation	N/A
LEA had no findings, is compliant		100%				
LEA had findings, is substantially compliant	1000/	≥95%-99%				
LEA is not compliant	100%		94-75%			
LEA is substantially not compliant				≤74%		
Indicator 13: Secondary Transition IEP					100	2
LEA had no findings, is compliant		100%				
LEA had findings, is substantially compliant	1000/	≥95%-99%				
LEA is not compliant	100%		94-75%			
LEA is substantially not compliant				≤74%		

Non-Compliance score KEY			
Uncorrected Noncompliance		N/A	
Original finding(s) not corrected in a year, but now corrected	2		
LEA original findings not corrected in a year and still not corrected	0		
LEA Total Compliance S	Score	6	

Total LEA Points Assigned	Total Applicable Indicators(x2)	LEA DETERMINATION SCORE
6	6	100%

¹ Indicators 4-9-10: An LEA score of "N/A" refers to the unavailability of two consecutive years of disproportionality data. This is usually applicable to a new charter school.

² Indicators 11-12-13: NIR means Not In Rotation, therefore the LEA score is Not Applicable (N/A)

TO: Mr. Donnie Bowsman, Superintendent

6805 Randolph Southern School Corp

ECC: Ms. Lisa Waber, Special Education Planning District Director

Mr. Daniel Allen, Local Special Education Administrator

FROM: Dr. Pamela Wright, Director, Office of Special Education

SUBJECT: LEA Determination for FFY 2016 (SY 16-17)

DATE: January 26, 2018

The Individuals with Disabilities Education Act (IDEA) requires the Department of Education, Office of Special Education (DOE/OSE) to determine if each local educational agency (LEA) meets the requirements of Part B of the IDEA. Based on an LEA's score on a number of criteria, the LEA is ranked in one of four categories of determination: meets requirements, needs assistance, needs intervention, and needs substantial intervention.

The chart below details the score range for each determination as well as your LEA score.

Score Range	Determination	Score Range
≥80% - 100%	Needs Intervention	≤59%
60% - 79%	Needs Substantial Intervention	N/A
	≥80% - 100%	≥80% - 100% Needs Intervention 60% - 79% Needs Substantial

The score is calculated by the total points assigned for each applicable indicator divided by the total applicable indicators multiplied by 2^1 . The calculation for your LEA is:

6 ÷ (3 x 2) = 100	LEA Score: 100 %
-------------------	------------------

Based on the overall score, the Department ranks your LEA as: Meets Requirements.

The details of the determination for your LEA may be found on the enclosed attachment. Please note that, in accordance with federal monitoring cycles, these determinations are made in arrears and this determination is for the 2016-17 school year, based upon the Findings of Noncompliance dated November 30, 2017. If you have any questions about the contents of this memo, please send an email to <u>SpEd_Monitoring@doe.in.gov</u>. Please put "LEA Determination" in the subject line of the email.

 $^{^{\}rm 1}$ Two is the maximum number of points awarded for an individual indicator.

SCORING MATRIX (6805 Randolph Southern School Corp)

LEA Determination for FFY 2016 (SY 16-17)

Indicator	Target	KEY: Compliance Indicator Score					
	Target	2		0	LEA Score		
Indicator 4B: Significant Discrepancy in the Rate of Suspensions and Expulsions for Students with IEPs							
LEA is compliant (Y/N) ¹	0%	Yes (2)		No (0)	N size is too small		
Indicator 9: Disproportionate Representation	on – Speci	ific Race/Eth	nicity				
LEA is compliant (Y/N)	0%	Yes (2)		No (0)	2		
Indicator 10: Disproportionate Representation – Specific Race/Ethnicity/Disability							
LEA is compliant (Y/N)	0%	Yes (2)		No (0)	2		

Indicator	Towast	KEY: Comp	liance Indi	cator Score		LEA
	Target	2	1	0	LEA %tage ²	Score
Indicator 11: Timely Initial Evaluations	Not In Rotation	N/A				
LEA had no findings, is compliant		100%				
LEA had findings, is substantially compliant	100%	≥95%-99%				
LEA is not compliant	100%		94-75%			
LEA is substantially not compliant				≤74%		
Indicator 12: Timely Transition from First S	teps				100	2
LEA had no findings, is compliant		100%				
LEA had findings, is substantially compliant	1000/	≥95%-99%				
LEA is not compliant	100%		94-75%			
LEA is substantially not compliant				≤74%		
Indicator 13: Secondary Transition IEP					Not In Rotation	N/A
LEA had no findings, is compliant		100%				
LEA had findings, is substantially compliant	1000/	≥95%-99%				
LEA is not compliant	100%		94-75%			
LEA is substantially not compliant				≤74%		

Non-Compliance score KEY			
Uncorrected Noncompliance		N/A	
Original finding(s) not corrected in a year, but now corrected	2		
LEA original findings not corrected in a year and still not corrected	0		
LEA Total Compliance S	Score	6	

Total LEA Points Assigned	Total Applicable Indicators(x2)	LEA DETERMINATION SCORE
6	6	100%

¹ Indicators 4-9-10: An LEA score of "N/A" refers to the unavailability of two consecutive years of disproportionality data. This is usually applicable to a new charter school.

² Indicators 11-12-13: NIR means Not In Rotation, therefore the LEA score is Not Applicable (N/A)

TO: Mr. Adrian Moulton, Superintendent

6820 Monroe Central School Corp

ECC: Ms. Lisa Waber, Special Education Planning District Director

Erin Cooper, Local Special Education Administrator

FROM: Dr. Pamela Wright, Director, Office of Special Education

SUBJECT: LEA Determination for FFY 2016 (SY 16-17)

DATE: January 26, 2018

The Individuals with Disabilities Education Act (IDEA) requires the Department of Education, Office of Special Education (DOE/OSE) to determine if each local educational agency (LEA) meets the requirements of Part B of the IDEA. Based on an LEA's score on a number of criteria, the LEA is ranked in one of four categories of determination: meets requirements, needs assistance, needs intervention, and needs substantial intervention.

The chart below details the score range for each determination as well as your LEA score.

Score Range	Determination	Score Range
≥80% - 100%	Needs Intervention	≤59%
60% - 79%	Needs Substantial Intervention	N/A
	≥80% - 100%	≥80% - 100% Needs Intervention 60% - 79% Needs Substantial

The score is calculated by the total points assigned for each applicable indicator divided by the total applicable indicators multiplied by 2^1 . The calculation for your LEA is:

6 ÷ (3 x 2) = 100	LEA Score: 100 %
-------------------	------------------

Based on the overall score, the Department ranks your LEA as: Meets Requirements.

The details of the determination for your LEA may be found on the enclosed attachment. Please note that, in accordance with federal monitoring cycles, these determinations are made in arrears and this determination is for the 2016-17 school year, based upon the Findings of Noncompliance dated November 30, 2017. If you have any questions about the contents of this memo, please send an email to <u>SpEd_Monitoring@doe.in.gov</u>. Please put "LEA Determination" in the subject line of the email.

 $^{^{\}mathrm{1}}$ Two is the maximum number of points awarded for an individual indicator.

SCORING MATRIX (6820 Monroe Central School Corp)

LEA Determination for FFY 2016 (SY 16-17)

Indicator	Target	KEY: Compliance Indicator Score				
	Target	2		0	LEA Score	
Indicator 4B: Significant Discrepancy in the Rate of Suspensions and Expulsions for Students with IEPs						
LEA is compliant (Y/N) ¹	0%	Yes (2)		No (0)	N size is too small	
Indicator 9: Disproportionate Representat	ion – Spec	ific Race/Eth	nicity			
LEA is compliant (Y/N)	0%	Yes (2)		No (0)	2	
Indicator 10: Disproportionate Representation – Specific Race/Ethnicity/Disability						
LEA is compliant (Y/N)	0%	Yes (2)		No (0)	2	

Indicator	Torget	KEY: Comp	liance Indi	cator Score	ator Score LEA %tage ²	
mulcator	Target	2 1 0	0	LEA /olage	Score	
Indicator 11: Timely Initial Evaluations					Not In Rotation	N/A
LEA had no findings, is compliant		100%				
LEA had findings, is substantially compliant	100%	≥95%-99%				
LEA is not compliant	100%		94-75%			
LEA is substantially not compliant				≤74%		
Indicator 12: Timely Transition from First S	Indicator 12: Timely Transition from First Steps					2
LEA had no findings, is compliant		100%				
LEA had findings, is substantially compliant	100%	≥95%-99%				
LEA is not compliant	100%		94-75%			
LEA is substantially not compliant				≤74%		
Indicator 13: Secondary Transition IEP					Not In Rotation	N/A
LEA had no findings, is compliant		100%				
LEA had findings, is substantially compliant	1000/	≥95%-99%				
LEA is not compliant	100%		94-75%			
LEA is substantially not compliant				≤74%		

Non-Compliance	SCORE KEY	LEA Score ³
Uncorrected Noncompliance		N/A
Original finding(s) not corrected in a year, but now corrected	2	
LEA original findings not corrected in a year and still not corrected	0	
LEA Total Compliance S	Score	6

Total LEA Points Assigned	Total Applicable Indicators(x2)	LEA DETERMINATION SCORE
6	6	100%

¹ Indicators 4-9-10: An LEA score of "N/A" refers to the unavailability of two consecutive years of disproportionality data. This is usually applicable to a new charter school.

² Indicators 11-12-13: NIR means Not In Rotation, therefore the LEA score is Not Applicable (N/A)

TO: Mr. Rolland Abraham, Superintendent

6825 Randolph Central School Corp

ECC: Ms. Lisa Waber, Special Education Planning District Director

Lisa Chalfant, Local Special Education Administrator

FROM: Dr. Pamela Wright, Director, Office of Special Education

SUBJECT: LEA Determination for FFY 2016 (SY 16-17)

DATE: January 26, 2018

The Individuals with Disabilities Education Act (IDEA) requires the Department of Education, Office of Special Education (DOE/OSE) to determine if each local educational agency (LEA) meets the requirements of Part B of the IDEA. Based on an LEA's score on a number of criteria, the LEA is ranked in one of four categories of determination: meets requirements, needs assistance, needs intervention, and needs substantial intervention.

The chart below details the score range for each determination as well as your LEA score.

Score Range	Determination	Score Range
≥80% - 100%	Needs Intervention	≤59%
60% - 79%	Needs Substantial Intervention	N/A
	≥80% - 100%	≥80% - 100% Needs Intervention 60% - 79% Needs Substantial

The score is calculated by the total points assigned for each applicable indicator divided by the total applicable indicators multiplied by 2^1 . The calculation for your LEA is:

$6 \div (3 \times 2) = 100$ LEA Scor	re: 100 %
--------------------------------------	-----------

Based on the overall score, the Department ranks your LEA as: Meets Requirements.

The details of the determination for your LEA may be found on the enclosed attachment. Please note that, in accordance with federal monitoring cycles, these determinations are made in arrears and this determination is for the 2016-17 school year, based upon the Findings of Noncompliance dated November 30, 2017. If you have any questions about the contents of this memo, please send an email to <u>SpEd_Monitoring@doe.in.gov</u>. Please put "LEA Determination" in the subject line of the email.

 $^{^{1}\,\}mbox{Two}$ is the maximum number of points awarded for an individual indicator.

SCORING MATRIX (6825 Randolph Central School Corp)

LEA Determination for FFY 2016 (SY 16-17)

Indicator	Target	KEY: Compliance Indicator Score				
mulcator	Target	2		0	LEA Score	
Indicator 4B: Significant Discrepancy in the Rate of Suspensions and Expulsions for Students with IEPs						
LEA is compliant (Y/N) ¹	0%	Yes (2)		No (0)	N size is too small	
Indicator 9: Disproportionate Representat	ion – Spec	ific Race/Eth	nicity			
LEA is compliant (Y/N)	0%	Yes (2)		No (0)	2	
Indicator 10: Disproportionate Representation – Specific Race/Ethnicity/Disability						
LEA is compliant (Y/N)	0%	Yes (2)		No (0)	2	

Indicator	Torget	KEY: Comp	liance Indi	cator Score	ator Score LEA %tage ²	
mulcator	Target	2 1 0	0	LEA /olage	Score	
Indicator 11: Timely Initial Evaluations					Not In Rotation	N/A
LEA had no findings, is compliant		100%				
LEA had findings, is substantially compliant	100%	≥95%-99%				
LEA is not compliant	100%		94-75%			
LEA is substantially not compliant				≤74%		
Indicator 12: Timely Transition from First S	Indicator 12: Timely Transition from First Steps					2
LEA had no findings, is compliant		100%				
LEA had findings, is substantially compliant	100%	≥95%-99%				
LEA is not compliant	100%		94-75%			
LEA is substantially not compliant				≤74%		
Indicator 13: Secondary Transition IEP					Not In Rotation	N/A
LEA had no findings, is compliant		100%				
LEA had findings, is substantially compliant	1000/	≥95%-99%				
LEA is not compliant	100%		94-75%			
LEA is substantially not compliant				≤74%		

Non-Compliance	SCORE KEY	LEA Score ³
Uncorrected Noncompliance		N/A
Original finding(s) not corrected in a year, but now corrected	2	
LEA original findings not corrected in a year and still not corrected	0	
LEA Total Compliance S	Score	6

Total LEA Points Assigned	Total Applicable Indicators(x2)	LEA DETERMINATION SCORE
6	6	100%

¹ Indicators 4-9-10: An LEA score of "N/A" refers to the unavailability of two consecutive years of disproportionality data. This is usually applicable to a new charter school.

² Indicators 11-12-13: NIR means Not In Rotation, therefore the LEA score is Not Applicable (N/A)

TO: Mrs. Lisa Smith, Superintendent

6835 Randolph Eastern School Corp

ECC: Ms. Lisa Waber, Special Education Planning District Director

Ms. Ruth Schweigert, Local Special Education Administrator

FROM: Dr. Pamela Wright, Director, Office of Special Education

SUBJECT: LEA Determination for FFY 2016 (SY 16-17)

DATE: January 26, 2018

The Individuals with Disabilities Education Act (IDEA) requires the Department of Education, Office of Special Education (DOE/OSE) to determine if each local educational agency (LEA) meets the requirements of Part B of the IDEA. Based on an LEA's score on a number of criteria, the LEA is ranked in one of four categories of determination: meets requirements, needs assistance, needs intervention, and needs substantial intervention.

The chart below details the score range for each determination as well as your LEA score.

Score Range	Determination	Score Range
≥80% - 100%	Needs Intervention	≤59%
60% - 79%	Needs Substantial Intervention	N/A
	≥80% - 100%	≥80% - 100% Needs Intervention 60% - 79% Needs Substantial

The score is calculated by the total points assigned for each applicable indicator divided by the total applicable indicators multiplied by 2¹. The calculation for your LEA is:

6 ÷ (3 x 2) = 100	LEA Score: 100 %
-------------------	------------------

Based on the overall score, the Department ranks your LEA as: Meets Requirements.

The details of the determination for your LEA may be found on the enclosed attachment. Please note that, in accordance with federal monitoring cycles, these determinations are made in arrears and this determination is for the 2016-17 school year, based upon the Findings of Noncompliance dated November 30, 2017. If you have any questions about the contents of this memo, please send an email to <u>SpEd_Monitoring@doe.in.gov</u>. Please put "LEA Determination" in the subject line of the email.

 $^{^{1}\,\}mbox{Two}$ is the maximum number of points awarded for an individual indicator.

SCORING MATRIX (6835 Randolph Eastern School Corp)

LEA Determination for FFY 2016 (SY 16-17)

Indicator	Target	KEY: Compliance Indicator Score				
	Target	2		0	LEA Score	
Indicator 4B: Significant Discrepancy in the Rate of Suspensions and Expulsions for Students with IEPs						
LEA is compliant (Y/N) ¹	0%	Yes (2)		No (0)	N size is too small	
Indicator 9: Disproportionate Represer	ntation – Speci	ific Race/Eth	nicity			
LEA is compliant (Y/N)	0%	Yes (2)		No (0)	2	
Indicator 10: Disproportionate Representation – Specific Race/Ethnicity/Disability						
LEA is compliant (Y/N)	0%	Yes (2)		No (0)	2	

Indicator	Torget	KEY: Compliance Indicator Score			LEA 9/togo ²	LEA
mulcator	Target	2	1	0	LEA %tage ²	Score
Indicator 11: Timely Initial Evaluations					Not In Rotation	N/A
LEA had no findings, is compliant		100%				
LEA had findings, is substantially compliant	100%	≥95%-99%				
LEA is not compliant			94-75%			
LEA is substantially not compliant				≤74%		
Indicator 12: Timely Transition from First S	Indicator 12: Timely Transition from First Steps					2
LEA had no findings, is compliant		100%				
LEA had findings, is substantially compliant	1000/	≥95%-99%				
LEA is not compliant	100%		94-75%			
LEA is substantially not compliant				≤74%		
Indicator 13: Secondary Transition IEP					Not In Rotation	N/A
LEA had no findings, is compliant		100%				
LEA had findings, is substantially compliant	1000/	≥95%-99%				
LEA is not compliant	100%		94-75%			
LEA is substantially not compliant				≤74%		

Non-Compliance SCORE KEY				
Uncorrected Noncompliance		N/A		
Original finding(s) not corrected in a year, but now corrected	2			
LEA original findings not corrected in a year and still not corrected 0				
LEA Total Compliance S	Score	6		

Total LEA Points Assigned	Total Applicable Indicators(x2)	LEA DETERMINATION SCORE
6	6	100%

¹ Indicators 4-9-10: An LEA score of "N/A" refers to the unavailability of two consecutive years of disproportionality data. This is usually applicable to a new charter school.

² Indicators 11-12-13: NIR means Not In Rotation, therefore the LEA score is Not Applicable (N/A)

TO: Mr. Robert Moorhead, Superintendent

6865 South Ripley Community School Corp

ECC: Dr. Alex Brewer, Special Education Planning District Director

Ms. Barbara Hensley, Local Special Education Administrator

FROM: Dr. Pamela Wright, Director, Office of Special Education

SUBJECT: LEA Determination for FFY 2016 (SY 16-17)

DATE: January 26, 2018

The Individuals with Disabilities Education Act (IDEA) requires the Department of Education, Office of Special Education (DOE/OSE) to determine if each local educational agency (LEA) meets the requirements of Part B of the IDEA. Based on an LEA's score on a number of criteria, the LEA is ranked in one of four categories of determination: meets requirements, needs assistance, needs intervention, and needs substantial intervention.

The chart below details the score range for each determination as well as your LEA score.

Determination	Score Range	Determination	Score Range
Meets Requirements	≥80% - 100%	Needs Intervention	≤59%
Needs Assistance	60% - 79%	Needs Substantial Intervention	N/A

The score is calculated by the total points assigned for each applicable indicator divided by the total applicable indicators multiplied by 2¹. The calculation for your LEA is:

6 ÷ (3 x 2) = 100	LEA Score: 100 %
-------------------	------------------

Based on the overall score, the Department ranks your LEA as: Meets Requirements.

The details of the determination for your LEA may be found on the enclosed attachment. Please note that, in accordance with federal monitoring cycles, these determinations are made in arrears and this determination is for the 2016-17 school year, based upon the Findings of Noncompliance dated November 30, 2017. If you have any questions about the contents of this memo, please send an email to <u>SpEd_Monitoring@doe.in.gov</u>. Please put "LEA Determination" in the subject line of the email.

 $^{^{\}rm 1}$ Two is the maximum number of points awarded for an individual indicator.

SCORING MATRIX (6865 South Ripley Community School Corp)

LEA Determination for FFY 2016 (SY 16-17)

Indicator	Torget	KEY: Compliance Indicator Score						
indicator	Target	2		0	LEA Score			
Indicator 4B: Significant Discrepancy in the Rate of Suspensions and Expulsions for Students with IEPs								
LEA is compliant (Y/N) ¹	0%	Yes (2)		No (0)	N size is too small			
Indicator 9: Disproportionate Representati	on – Spec	ific Race/Eth	nicity					
LEA is compliant (Y/N)	0%	Yes (2)		No (0)	2			
Indicator 10: Disproportionate Representation – Specific Race/Ethnicity/Disability								
LEA is compliant (Y/N)	0%	Yes (2)		No (0)	2			

Indicator	Target	KEY: Compliance Indicator Score			LEA 9/tago ²	LEA
mulcator		2	1	0	LEA %tage ²	Score
Indicator 11: Timely Initial Evaluations					Not In Rotation	N/A
LEA had no findings, is compliant		100%				
LEA had findings, is substantially compliant	100%	≥95%-99%				
LEA is not compliant			94-75%			
LEA is substantially not compliant				≤74%		
Indicator 12: Timely Transition from First S	teps				Not In Rotation	N/A
LEA had no findings, is compliant		100%				
LEA had findings, is substantially compliant	100%	≥95%-99%				
LEA is not compliant			94-75%			
LEA is substantially not compliant				≤74%		
Indicator 13: Secondary Transition IEP					100	2
LEA had no findings, is compliant		100%				
LEA had findings, is substantially compliant	1000/	≥95%-99%				
LEA is not compliant	100%		94-75%			
LEA is substantially not compliant				≤74%		

Non-Compliance SCORE KEY				
Uncorrected Noncompliance		N/A		
Original finding(s) not corrected in a year, but now corrected	2			
LEA original findings not corrected in a year and still not corrected 0				
LEA Total Compliance S	Score	6		

Total LEA Points Assigned	Total Applicable Indicators(x2)	LEA DETERMINATION SCORE
6	6	100%

¹ Indicators 4-9-10: An LEA score of "N/A" refers to the unavailability of two consecutive years of disproportionality data. This is usually applicable to a new charter school.

² Indicators 11-12-13: NIR means Not In Rotation, therefore the LEA score is Not Applicable (N/A)

TO: Mr. Paul Ketcham, Superintendent

6895 Batesville Community School Corp

ECC: Dr. Alex Brewer, Special Education Planning District Director

Melissa Burton, Local Special Education Administrator

Dr. Pamela Wright, Director, Office of Special Education FROM:

SUBJECT: LEA Determination for FFY 2016 (SY 16-17)

DATE: January 26, 2018

The Individuals with Disabilities Education Act (IDEA) requires the Department of Education, Office of Special Education (DOE/OSE) to determine if each local educational agency (LEA) meets the requirements of Part B of the IDEA. Based on an LEA's score on a number of criteria, the LEA is ranked in one of four categories of determination: meets requirements, needs assistance, needs intervention, and needs substantial intervention.

The chart below details the score range for each determination as well as your LEA score.

Score Range	Determination	Score Range
≥80% - 100%	Needs Intervention	≤59%
60% - 79%	Needs Substantial Intervention	N/A
	≥80% - 100%	≥80% - 100% Needs Intervention 60% - 79% Needs Substantial

The score is calculated by the total points assigned for each applicable indicator divided by the total applicable indicators multiplied by 2¹. The calculation for your LEA is:

$6 \div (3 \times 2) = 100$ LEA Score: 100 %	6 ÷ (3 x 2) = 100	LEA Score: 100 %
--	-------------------	------------------

Based on the overall score, the Department ranks your LEA as: Meets Requirements.

The details of the determination for your LEA may be found on the enclosed attachment. Please note that, in accordance with federal monitoring cycles, these determinations are made in arrears and this determination is for the 2016-17 school year, based upon the Findings of Noncompliance dated November 30, 2017. If you have any questions about the contents of this memo, please send an email to <u>SpEd_Monitoring@doe.in.gov</u>. Please put "LEA Determination" in the subject line of the email.

 $^{^{1}\,\}mbox{Two}$ is the maximum number of points awarded for an individual indicator.

SCORING MATRIX (6895 Batesville Community School Corp)

LEA Determination for FFY 2016 (SY 16-17)

Indicator	Target	KEY: Compliance Indicator Score						
mulcator	Target	2		0	LEA Score			
Indicator 4B: Significant Discrepancy in the Rate of Suspensions and Expulsions for Students with IEPs								
LEA is compliant (Y/N) ¹	0%	Yes (2)		No (0)	N size is too small			
Indicator 9: Disproportionate Representation	on – Speci	ific Race/Eth	nicity					
LEA is compliant (Y/N)	0%	Yes (2)		No (0)	2			
Indicator 10: Disproportionate Representation – Specific Race/Ethnicity/Disability								
LEA is compliant (Y/N)	0%	Yes (2)		No (0)	2			

Indicator	Towast	KEY: Comp	liance Indi	cator Score	LEA 9/togo2	LEA
indicator	Target	2	1	0	LEA %tage ²	Score
Indicator 11: Timely Initial Evaluations	Not In Rotation	N/A				
LEA had no findings, is compliant	100%	100%				
LEA had findings, is substantially compliant		≥95%-99%				
LEA is not compliant			94-75%			
LEA is substantially not compliant				≤74%		
Indicator 12: Timely Transition from First Steps					Not In Rotation	N/A
LEA had no findings, is compliant		100%				
LEA had findings, is substantially compliant	1000/	≥95%-99%				
LEA is not compliant	100%		94-75%			
LEA is substantially not compliant				≤74%		
Indicator 13: Secondary Transition IEP					100	2
LEA had no findings, is compliant		100%				
LEA had findings, is substantially compliant	1000/	≥95%-99%				
LEA is not compliant	100%		94-75%			
LEA is substantially not compliant				≤74%		

Non-Compliance Score KEY			
Uncorrected Noncompliance		N/A	
Original finding(s) not corrected in a year, but now corrected	2		
LEA original findings not corrected in a year and still not corrected 0			
LEA Total Compliance S	Score	6	

Total LEA Points Assigned	Total Applicable Indicators(x2)	LEA DETERMINATION SCORE
6	6	100%

¹ Indicators 4-9-10: An LEA score of "N/A" refers to the unavailability of two consecutive years of disproportionality data. This is usually applicable to a new charter school.

² Indicators 11-12-13: NIR means Not In Rotation, therefore the LEA score is Not Applicable (N/A)

TO: Mr. Timothy Taylor, Superintendent

6900 Jac-Cen-Del Community School Corp

ECC: Dr. Alex Brewer, Special Education Planning District Director

N/A , Local Special Education Administrator

FROM: Dr. Pamela Wright, Director, Office of Special Education

SUBJECT: LEA Determination for FFY 2016 (SY 16-17)

DATE: January 26, 2018

The Individuals with Disabilities Education Act (IDEA) requires the Department of Education, Office of Special Education (DOE/OSE) to determine if each local educational agency (LEA) meets the requirements of Part B of the IDEA. Based on an LEA's score on a number of criteria, the LEA is ranked in one of four categories of determination: meets requirements, needs assistance, needs intervention, and needs substantial intervention.

The chart below details the score range for each determination as well as your LEA score.

Determination	Score Range	Determination	Score Range
Meets Requirements	≥80% - 100%	Needs Intervention	≤59%
Needs Assistance	60% - 79%	Needs Substantial Intervention	N/A

The score is calculated by the total points assigned for each applicable indicator divided by the total applicable indicators multiplied by 2^1 . The calculation for your LEA is:

6 ÷ (3 x 2) = 100 LEA Score: 100 %

Based on the overall score, the Department ranks your LEA as: Meets Requirements.

The details of the determination for your LEA may be found on the enclosed attachment. Please note that, in accordance with federal monitoring cycles, these determinations are made in arrears and this determination is for the 2016-17 school year, based upon the Findings of Noncompliance dated November 30, 2017. If you have any questions about the contents of this memo, please send an email to <u>SpEd_Monitoring@doe.in.gov</u>. Please put "LEA Determination" in the subject line of the email.

 $^{^{\}rm 1}$ Two is the maximum number of points awarded for an individual indicator.

SCORING MATRIX (6900 Jac-Cen-Del Community School Corp)

LEA Determination for FFY 2016 (SY 16-17)

Indicator	Target	KEY: Comp	liance Indic	ator Score			
	Target	2		0	LEA Score		
Indicator 4B: Significant Discrepancy in the Rate of Suspensions and Expulsions for Students with IEPs							
LEA is compliant (Y/N) ¹	0%	Yes (2)		No (0)	N size is too small		
Indicator 9: Disproportionate Representation	on – Speci	ific Race/Eth	nicity				
LEA is compliant (Y/N)	0%	Yes (2)		No (0)	2		
Indicator 10: Disproportionate Representation – Specific Race/Ethnicity/Disability							
LEA is compliant (Y/N)	0%	Yes (2)		No (0)	2		

Indicator	Towast	KEY: Comp	liance Indi	cator Score	LEA %tage ²	LEA
indicator	Target	2	1	0		Score
Indicator 11: Timely Initial Evaluations	Not In Rotation	N/A				
LEA had no findings, is compliant	100%	100%				
LEA had findings, is substantially compliant		≥95%-99%				
LEA is not compliant			94-75%			
LEA is substantially not compliant				≤74%		
Indicator 12: Timely Transition from First S	Not In Rotation	N/A				
LEA had no findings, is compliant		100%				
LEA had findings, is substantially compliant	1000/	≥95%-99%				
LEA is not compliant	100%		94-75%			
LEA is substantially not compliant				≤74%		
Indicator 13: Secondary Transition IEP					100	2
LEA had no findings, is compliant		100%				
LEA had findings, is substantially compliant	1000/	≥95%-99%				
LEA is not compliant	100%		94-75%			
LEA is substantially not compliant				≤74%		

Non-Compliance Score KEY					
Uncorrected Noncompliance		N/A			
Original finding(s) not corrected in a year, but now corrected	2				
LEA original findings not corrected in a year and still not corrected 0					
LEA Total Compliance S	LEA Total Compliance Score				

Total LEA Points Assigned	Total Applicable Indicators(x2)	LEA DETERMINATION SCORE
6	6	100%

³ Uncorrected Noncompliance: LEA score is Not Applicable (N/A) if LEA either had no findings the reporting year, or had a finding and

correction was made within one year.

¹ Indicators 4-9-10: An LEA score of "N/A" refers to the unavailability of two consecutive years of disproportionality data. This is usually applicable to a new charter school.

² Indicators 11-12-13: NIR means Not In Rotation, therefore the LEA score is Not Applicable (N/A)

TO: Mrs. Jane Rogers, Superintendent

6910 Milan Community Schools

ECC: Dr. Alex Brewer, Special Education Planning District Director

N/A , Local Special Education Administrator

FROM: Dr. Pamela Wright, Director, Office of Special Education

SUBJECT: LEA Determination for FFY 2016 (SY 16-17)

DATE: January 26, 2018

The Individuals with Disabilities Education Act (IDEA) requires the Department of Education, Office of Special Education (DOE/OSE) to determine if each local educational agency (LEA) meets the requirements of Part B of the IDEA. Based on an LEA's score on a number of criteria, the LEA is ranked in one of four categories of determination: meets requirements, needs assistance, needs intervention, and needs substantial intervention.

The chart below details the score range for each determination as well as your LEA score.

Score Range	Determination	Score Range
≥80% - 100%	Needs Intervention	≤59%
60% - 79%	Needs Substantial Intervention	N/A
	≥80% - 100% 60% - 79%	≥80% - 100% Needs Intervention 60% - 79% Needs Substantial

The score is calculated by the total points assigned for each applicable indicator divided by the total applicable indicators multiplied by 2^1 . The calculation for your LEA is:

6 ÷ (3 x 2) = 100	LEA Score: 100 %
-------------------	------------------

Based on the overall score, the Department ranks your LEA as: Meets Requirements.

The details of the determination for your LEA may be found on the enclosed attachment. Please note that, in accordance with federal monitoring cycles, these determinations are made in arrears and this determination is for the 2016-17 school year, based upon the Findings of Noncompliance dated November 30, 2017. If you have any questions about the contents of this memo, please send an email to <u>SpEd_Monitoring@doe.in.gov</u>. Please put "LEA Determination" in the subject line of the email.

 $^{^{\}mathrm{1}}$ Two is the maximum number of points awarded for an individual indicator.

SCORING MATRIX (6910 Milan Community Schools)

LEA Determination for FFY 2016 (SY 16-17)

Indicator	Target	KEY: Compliance Indicator Score				
	Target	2		0	LEA Score	
Indicator 4B: Significant Discrepancy in the Rate of Suspensions and Expulsions for Students with IEPs						
LEA is compliant (Y/N) ¹	0%	Yes (2)		No (0)	N size is too small	
Indicator 9: Disproportionate Representa	tion – Spec	ific Race/Eth	nicity			
LEA is compliant (Y/N)	0%	Yes (2)		No (0)	2	
Indicator 10: Disproportionate Representation – Specific Race/Ethnicity/Disability						
LEA is compliant (Y/N)	0%	Yes (2)		No (0)	2	

Indicator	Toward	KEY: Compliand		cator Score	LEA 9/togo ²	LEA
mulcator	Target	2	1	0	LEA %tage ²	Score
Indicator 11: Timely Initial Evaluations					Not In Rotation	N/A
LEA had no findings, is compliant		100%				
LEA had findings, is substantially compliant	100%	≥95%-99%				
LEA is not compliant	100%		94-75%			
LEA is substantially not compliant				≤74%		
Indicator 12: Timely Transition from First S	teps				Not In Rotation	N/A
LEA had no findings, is compliant	100%	100%				
LEA had findings, is substantially compliant		≥95%-99%				
LEA is not compliant			94-75%			
LEA is substantially not compliant				≤74%		
Indicator 13: Secondary Transition IEP					100	2
LEA had no findings, is compliant		100%				
LEA had findings, is substantially compliant	100%	≥95%-99%				
LEA is not compliant			94-75%			
LEA is substantially not compliant				≤74%		

Non-Compliance SCORE KEY			
Uncorrected Noncompliance		N/A	
Original finding(s) not corrected in a year, but now corrected	2		
LEA original findings not corrected in a year and still not corrected 0			
LEA Total Compliance S	Score	6	

Total LEA Points Assigned	Total Applicable Indicators(x2)	LEA DETERMINATION SCORE
6	6	100%

¹ Indicators 4-9-10: An LEA score of "N/A" refers to the unavailability of two consecutive years of disproportionality data. This is usually applicable to a new charter school.

² Indicators 11-12-13: NIR means Not In Rotation, therefore the LEA score is Not Applicable (N/A)

TO: Mr. Matthew Vance, Superintendent

6995 Rush County Schools

ECC: N/A , Special Education Planning District Director

Dr. Scot Stevens, Local Special Education Administrator

Dr. Pamela Wright, Director, Office of Special Education FROM:

SUBJECT: LEA Determination for FFY 2016 (SY 16-17)

DATE: January 26, 2018

The Individuals with Disabilities Education Act (IDEA) requires the Department of Education, Office of Special Education (DOE/OSE) to determine if each local educational agency (LEA) meets the requirements of Part B of the IDEA. Based on an LEA's score on a number of criteria, the LEA is ranked in one of four categories of determination: meets requirements, needs assistance, needs intervention, and needs substantial intervention.

The chart below details the score range for each determination as well as your LEA score.

Determination	Score Range	Determination	Score Range
Meets Requirements	≥80% - 100%	Needs Intervention	≤59%
Needs Assistance	60% - 79%	Needs Substantial Intervention	N/A

The score is calculated by the total points assigned for each applicable indicator divided by the total applicable indicators multiplied by 2¹. The calculation for your LEA is:

6 ÷ (3 x 2) = 100	LEA Score: 100 %
-------------------	------------------

Based on the overall score, the Department ranks your LEA as: Meets Requirements.

The details of the determination for your LEA may be found on the enclosed attachment. Please note that, in accordance with federal monitoring cycles, these determinations are made in arrears and this determination is for the 2016-17 school year, based upon the Findings of Noncompliance dated November 30, 2017. If you have any questions about the contents of this memo, please send an email to <u>SpEd_Monitoring@doe.in.gov</u>. Please put "LEA Determination" in the subject line of the email.

 $^{^{1}\,\}mbox{Two}$ is the maximum number of points awarded for an individual indicator.

SCORING MATRIX (6995 Rush County Schools)

LEA Determination for FFY 2016 (SY 16-17)

Indicator	Target	KEY: Compliance Indicator Score				
mulcator	Target	2		0	LEA Score	
Indicator 4B: Significant Discrepancy in the Rate of Suspensions and Expulsions for Students with IEPs						
LEA is compliant (Y/N) ¹	0%	Yes (2)		No (0)	N size is too small	
Indicator 9: Disproportionate Representation – Specific Race/Ethnicity						
LEA is compliant (Y/N)	0%	Yes (2)		No (0)	2	
Indicator 10: Disproportionate Representat	ion – Spe	cific Race/Et	hnicity/Disc	bility		
LEA is compliant (Y/N)	0%	Yes (2)		No (0)	2	

Indicator	Torget	KEY: Comp	liance Indi	cator Score	LEA %tage ²	LEA
Indicator	Target	2	1	0		Score
Indicator 11: Timely Initial Evaluations					100	2
LEA had no findings, is compliant		100%				
LEA had findings, is substantially compliant	1000/	≥95%-99%				
LEA is not compliant	100%		94-75%			
LEA is substantially not compliant				≤74%		
Indicator 12: Timely Transition from First S	teps				Not In Rotation	N/A
LEA had no findings, is compliant	100%	100%				
LEA had findings, is substantially compliant		≥95%-99%				
LEA is not compliant			94-75%			
LEA is substantially not compliant				≤74%		
Indicator 13: Secondary Transition IEP					Not In Rotation	N/A
LEA had no findings, is compliant		100%				
LEA had findings, is substantially compliant	100%	≥95%-99%				
LEA is not compliant			94-75%			
LEA is substantially not compliant				≤74%		

Non-Compliance SCORE KEY			
Uncorrected Noncompliance		N/A	
Original finding(s) not corrected in a year, but now corrected	2		
LEA original findings not corrected in a year and still not corrected 0			
LEA Total Compliance S	Score	6	

Total LEA Points Assigned	Total Applicable Indicators(x2)	LEA DETERMINATION SCORE
6	6	100%

¹ Indicators 4-9-10: An LEA score of "N/A" refers to the unavailability of two consecutive years of disproportionality data. This is usually applicable to a new charter school.

² Indicators 11-12-13: NIR means Not In Rotation, therefore the LEA score is Not Applicable (N/A)



TO: Mr. Richard Reese, Superintendent

7150 John Glenn School Corporation

ECC: Ms. Linda Holland, Special Education Planning District Director

Mrs. Tresa Hammond, Local Special Education Administrator

FROM: Dr. Pamela Wright, Director, Office of Special Education

SUBJECT: LEA Determination for FFY 2016 (SY 16-17)

DATE: January 26, 2018

The Individuals with Disabilities Education Act (IDEA) requires the Department of Education, Office of Special Education (DOE/OSE) to determine if each local educational agency (LEA) meets the requirements of Part B of the IDEA. Based on an LEA's score on a number of criteria, the LEA is ranked in one of four categories of determination: meets requirements, needs assistance, needs intervention, and needs substantial intervention.

The chart below details the score range for each determination as well as your LEA score.

Determination	Score Range	Determination	Score Range
Meets Requirements	≥80% - 100%	Needs Intervention	≤59%
Needs Assistance	60% - 79%	Needs Substantial Intervention	N/A

The score is calculated by the total points assigned for each applicable indicator divided by the total applicable indicators multiplied by 2^1 . The calculation for your LEA is:

$6 \div (3 \times 2) = 100$	LEA Score: 100 %
-----------------------------	------------------

Based on the overall score, the Department ranks your LEA as: Meets Requirements.

The details of the determination for your LEA may be found on the enclosed attachment. Please note that, in accordance with federal monitoring cycles, these determinations are made in arrears and this determination is for the 2016-17 school year, based upon the Findings of Noncompliance dated November 30, 2017. If you have any questions about the contents of this memo, please send an email to <u>SpEd_Monitoring@doe.in.gov</u>. Please put "LEA Determination" in the subject line of the email.

Thank you for your efforts to ensure compliance and improve results for children and youth with disabilities.

_

 $^{^{\}rm 1}$ Two is the maximum number of points awarded for an individual indicator.

SCORING MATRIX (7150 John Glenn School Corporation)

LEA Determination for FFY 2016 (SY 16-17)

Indicator	Target	KEY: Compliance Indicator Score			
Mulcator		2		0	LEA Score
Indicator 4B: Significant Discrepancy in the	Rate of S	uspensions a	ınd Expulsi	ons for Stud	ents with IEPs
LEA is compliant (Y/N) ¹	0%	Yes (2)		No (0)	N size is too small
Indicator 9: Disproportionate Representation	on – Speci	ific Race/Eth	nicity		
LEA is compliant (Y/N)	0%	Yes (2)		No (0)	2
Indicator 10: Disproportionate Representation – Specific Race/Ethnicity/Disability					
LEA is compliant (Y/N)	0%	Yes (2)		No (0)	2

Indicator	Torget	KEY: Compliance Indicator Score			LEA %tage ²	LEA
indicator	Target	2	1	0	LEA %lage	Score
Indicator 11: Timely Initial Evaluations					Not In Rotation	N/A
LEA had no findings, is compliant		100%				
LEA had findings, is substantially compliant	100%	≥95%-99%				
LEA is not compliant	100%		94-75%			
LEA is substantially not compliant				≤74%		
Indicator 12: Timely Transition from First S	teps				100	2
LEA had no findings, is compliant		100%				
LEA had findings, is substantially compliant	1000/	≥95%-99%				
LEA is not compliant	100%		94-75%			
LEA is substantially not compliant				≤74%		
Indicator 13: Secondary Transition IEP					Not In Rotation	N/A
LEA had no findings, is compliant		100%				
LEA had findings, is substantially compliant	1000/	≥95%-99%				
LEA is not compliant	100%		94-75%			
LEA is substantially not compliant				≤74%		

Non-Compliance Score KEY			
Uncorrected Noncompliance		N/A	
Original finding(s) not corrected in a year, but now corrected	2		
LEA original findings not corrected in a year and still not corrected	0		
LEA Total Compliance S	Score	6	

Total LEA Points Assigned	Total Applicable Indicators(x2)	LEA DETERMINATION SCORE
6	6	100%

¹ Indicators 4-9-10: An LEA score of "N/A" refers to the unavailability of two consecutive years of disproportionality data. This is usually applicable to a new charter school.

² Indicators 11-12-13: NIR means Not In Rotation, therefore the LEA score is Not Applicable (N/A)

TO: Dr. Jerry Thacker, Superintendent

7175 Penn-Harris-Madison School Corp

ECC: N/A , Special Education Planning District Director

Gena Todd, Local Special Education Administrator

FROM: Dr. Pamela Wright, Director, Office of Special Education

SUBJECT: LEA Determination for FFY 2016 (SY 16-17)

DATE: January 26, 2018

The Individuals with Disabilities Education Act (IDEA) requires the Department of Education, Office of Special Education (DOE/OSE) to determine if each local educational agency (LEA) meets the requirements of Part B of the IDEA. Based on an LEA's score on a number of criteria, the LEA is ranked in one of four categories of determination: meets requirements, needs assistance, needs intervention, and needs substantial intervention.

The chart below details the score range for each determination as well as your LEA score.

Determination	Score Range	Determination	Score Range
Meets Requirements	≥80% - 100%	Needs Intervention	≤59%
Needs Assistance	60% - 79%	Needs Substantial Intervention	N/A

The score is calculated by the total points assigned for each applicable indicator divided by the total applicable indicators multiplied by 2^1 . The calculation for your LEA is:

Based on the overall score, the Department ranks your LEA as: Meets Requirements.

The details of the determination for your LEA may be found on the enclosed attachment. Please note that, in accordance with federal monitoring cycles, these determinations are made in arrears and this determination is for the 2016-17 school year, based upon the Findings of Noncompliance dated November 30, 2017. If you have any questions about the contents of this memo, please send an email to <u>SpEd Monitoring@doe.in.gov</u>. Please put "LEA Determination" in the subject line of the email.

Thank you for your efforts to ensure compliance and improve results for children and youth with disabilities.

_

 $^{^{1}\,\}mbox{Two}$ is the maximum number of points awarded for an individual indicator.

SCORING MATRIX (7175 Penn-Harris-Madison School Corp)

LEA Determination for FFY 2016 (SY 16-17)

Indicator	Target	KEY: Compliance Indicator Score			
Mulcator		2		0	LEA Score
Indicator 4B: Significant Discrepancy in the	Rate of S	uspensions a	ınd Expulsi	ons for Stud	ents with IEPs
LEA is compliant (Y/N) ¹	0%	Yes (2)		No (0)	N size is too small
Indicator 9: Disproportionate Representation	on – Speci	ific Race/Eth	nicity		
LEA is compliant (Y/N)	0%	Yes (2)		No (0)	2
Indicator 10: Disproportionate Representation – Specific Race/Ethnicity/Disability					
LEA is compliant (Y/N)	0%	Yes (2)		No (0)	2

Indicator	Toward	KEY: Compliance Indicator Score			LEA %tage ²	LEA
illuicator	Target	2	1	0	LEA %lage	Score
Indicator 11: Timely Initial Evaluations					Not In Rotation	N/A
LEA had no findings, is compliant		100%				
LEA had findings, is substantially compliant	100%	≥95%-99%				
LEA is not compliant	100%		94-75%			
LEA is substantially not compliant				≤74%		
Indicator 12: Timely Transition from First S	teps				Not In Rotation	N/A
LEA had no findings, is compliant		100%				
LEA had findings, is substantially compliant	1000/	≥95%-99%				
LEA is not compliant	100%		94-75%			
LEA is substantially not compliant				≤74%		
Indicator 13: Secondary Transition IEP					100	2
LEA had no findings, is compliant		100%				
LEA had findings, is substantially compliant	1000/	≥95%-99%				
LEA is not compliant	100%		94-75%			
LEA is substantially not compliant				≤74%		

Non-Compliance SCORE KEY			
Uncorrected Noncompliance		N/A	
Original finding(s) not corrected in a year, but now corrected	2		
LEA original findings not corrected in a year and still not corrected 0			
LEA Total Compliance S	Score	6	

Total LEA Points Assigned	Total Applicable Indicators(x2)	LEA DETERMINATION SCORE
6	6	100%

¹ Indicators 4-9-10: An LEA score of "N/A" refers to the unavailability of two consecutive years of disproportionality data. This is usually applicable to a new charter school.

² Indicators 11-12-13: NIR means Not In Rotation, therefore the LEA score is Not Applicable (N/A)

TO: Dr. Dean Speicher, Superintendent

7200 School City Of Mishawaka

ECC: N/A , Special Education Planning District Director

Director Barbara Michalos, Local Special Education Administrator

FROM: Dr. Pamela Wright, Director, Office of Special Education

SUBJECT: LEA Determination for FFY 2016 (SY 16-17)

DATE: January 26, 2018

The Individuals with Disabilities Education Act (IDEA) requires the Department of Education, Office of Special Education (DOE/OSE) to determine if each local educational agency (LEA) meets the requirements of Part B of the IDEA. Based on an LEA's score on a number of criteria, the LEA is ranked in one of four categories of determination: meets requirements, needs assistance, needs intervention, and needs substantial intervention.

The chart below details the score range for each determination as well as your LEA score.

Score Range	Determination	Score Range
≥80% - 100%	Needs Intervention	≤59%
60% - 79%	Needs Substantial Intervention	N/A
	≥80% - 100%	≥80% - 100% Needs Intervention 60% - 79% Needs Substantial

The score is calculated by the total points assigned for each applicable indicator divided by the total applicable indicators multiplied by 2¹. The calculation for your LEA is:

6 ÷ (3 x 2) = 100 LEA Scor	re: 100 %
----------------------------	-----------

Based on the overall score, the Department ranks your LEA as: Meets Requirements.

The details of the determination for your LEA may be found on the enclosed attachment. Please note that, in accordance with federal monitoring cycles, these determinations are made in arrears and this determination is for the 2016-17 school year, based upon the Findings of Noncompliance dated November 30, 2017. If you have any questions about the contents of this memo, please send an email to <u>SpEd_Monitoring@doe.in.gov</u>. Please put "LEA Determination" in the subject line of the email.

 $^{^{1}\,\}mbox{Two}$ is the maximum number of points awarded for an individual indicator.

SCORING MATRIX (7200 School City Of Mishawaka)

LEA Determination for FFY 2016 (SY 16-17)

Indicator	Target	KEY: Compliance Indicator Score			
illulcator	Target	2		0	LEA Score
Indicator 4B: Significant Discrepancy in the	Rate of S	uspensions a	ınd Expulsi	ons for Stud	ents with IEPs
LEA is compliant (Y/N) ¹	0%	Yes (2)		No (0)	N size is too small
Indicator 9: Disproportionate Representation	on – Spec	ific Race/Eth	nicity		
LEA is compliant (Y/N)	0%	Yes (2)		No (0)	2
Indicator 10: Disproportionate Representation – Specific Race/Ethnicity/Disability					
LEA is compliant (Y/N)	0%	Yes (2)		No (0)	2

Indicator	Toward	Target KEY: Compliance Indicator Score		cator Score	LEA 9/tago ²	LEA
illuicator	Target	2	1	0	LEA %tage ²	Score
Indicator 11: Timely Initial Evaluations					Not In Rotation	N/A
LEA had no findings, is compliant		100%				
LEA had findings, is substantially compliant	100%	≥95%-99%				
LEA is not compliant	100%		94-75%			
LEA is substantially not compliant	1			≤74%		
Indicator 12: Timely Transition from First S	teps				Not In Rotation	N/A
LEA had no findings, is compliant		100%				
LEA had findings, is substantially compliant	1000/	≥95%-99%				
LEA is not compliant	100%		94-75%			
LEA is substantially not compliant				≤74%		
Indicator 13: Secondary Transition IEP					100	2
LEA had no findings, is compliant		100%				
LEA had findings, is substantially compliant	1000/	≥95%-99%				
LEA is not compliant	100%		94-75%			
LEA is substantially not compliant				≤74%		

Non-Compliance SCORE KEY			
Uncorrected Noncompliance		N/A	
Original finding(s) not corrected in a year, but now corrected	2		
LEA original findings not corrected in a year and still not corrected 0			
LEA Total Compliance S	Score	6	

Total LEA Points Assigned	Total Applicable Indicators(x2)	LEA DETERMINATION SCORE
6	6	100%

¹ Indicators 4-9-10: An LEA score of "N/A" refers to the unavailability of two consecutive years of disproportionality data. This is usually applicable to a new charter school.

² Indicators 11-12-13: NIR means Not In Rotation, therefore the LEA score is Not Applicable (N/A)

TO: Dr. Kenneth Spells, Superintendent

7205 South Bend Community School Corp

ECC: N/A , Special Education Planning District Director

Director Matthew Johns, Local Special Education Administrator

FROM: Dr. Pamela Wright, Director, Office of Special Education

SUBJECT: LEA Determination for FFY 2016 (SY 16-17)

DATE: January 26, 2018

The Individuals with Disabilities Education Act (IDEA) requires the Department of Education, Office of Special Education (DOE/OSE) to determine if each local educational agency (LEA) meets the requirements of Part B of the IDEA. Based on an LEA's score on a number of criteria, the LEA is ranked in one of four categories of determination: meets requirements, needs assistance, needs intervention, and needs substantial intervention.

The chart below details the score range for each determination as well as your LEA score.

Determination	Score Range	Determination	Score Range
Meets Requirements	≥80% - 100%	Needs Intervention	≤59%
Needs Assistance	60% - 79%	Needs Substantial Intervention	N/A

The score is calculated by the total points assigned for each applicable indicator divided by the total applicable indicators multiplied by 2¹. The calculation for your LEA is:

$8 \div (4 \times 2) = 100$	LEA Score: 100 %
-----------------------------	------------------

Based on the overall score, the Department ranks your LEA as: Meets Requirements.

The details of the determination for your LEA may be found on the enclosed attachment. Please note that, in accordance with federal monitoring cycles, these determinations are made in arrears and this determination is for the 2016-17 school year, based upon the Findings of Noncompliance dated November 30, 2017. If you have any questions about the contents of this memo, please send an email to <u>SpEd_Monitoring@doe.in.gov</u>. Please put "LEA Determination" in the subject line of the email.

 $^{^{1}}$ Two is the maximum number of points awarded for an individual indicator.

SCORING MATRIX (7205 South Bend Community School Corp)

LEA Determination for FFY 2016 (SY 16-17)

Indicator	KEY: Compliance Indicat		liance Indicator S	Score		
	Target	2		0	LEA Score	
Indicator 4B: Significant Discrepancy in the	Rate of S	uspensions a	ınd Expulsions fo	r Stude	ents with IEPs	
LEA is compliant (Y/N) ¹	0%	Yes (2)	No	(0)	2	
Indicator 9: Disproportionate Representation	on – Speci	ific Race/Eth	nicity			
LEA is compliant (Y/N)	0%	Yes (2)	No	(0)	2	
Indicator 10: Disproportionate Representation — Specific Race/Ethnicity/Disability						
LEA is compliant (Y/N)	0%	Yes (2)	No	(0)	2	

Indicator	Towast	KEY: Compliance Indicator Score		cator Score	LEA 0/40-0-2	LEA
indicator	Target	2	1	0	LEA %tage ²	Score
Indicator 11: Timely Initial Evaluations					98	2
LEA had no findings, is compliant		100%				
LEA had findings, is substantially compliant	100%	≥95%-99%				
LEA is not compliant	100%		94-75%			
LEA is substantially not compliant				≤74%		
Indicator 12: Timely Transition from First S	teps				Not In Rotation	N/A
LEA had no findings, is compliant		100%				
LEA had findings, is substantially compliant	1000/	≥95%-99%				
LEA is not compliant	100%		94-75%			
LEA is substantially not compliant				≤74%		
Indicator 13: Secondary Transition IEP					Not In Rotation	N/A
LEA had no findings, is compliant		100%				
LEA had findings, is substantially compliant	1000/	≥95%-99%				
LEA is not compliant	100%		94-75%			
LEA is substantially not compliant				≤74%		

Non-Compliance SCORE KEY			
Uncorrected Noncompliance		N/A	
Original finding(s) not corrected in a year, but now corrected	2		
LEA original findings not corrected in a year and still not corrected 0			
LEA Total Compliance S	Score	8	

Total LEA Points Assigned	Total Applicable Indicators(x2)	LEA DETERMINATION SCORE
8	8	100%

¹ Indicators 4-9-10: An LEA score of "N/A" refers to the unavailability of two consecutive years of disproportionality data. This is usually applicable to a new charter school.

² Indicators 11-12-13: NIR means Not In Rotation, therefore the LEA score is Not Applicable (N/A)

TO: Mr. Mitchell Mawhorter, Superintendent

7215 Union-North United School Corp

ECC: Ms. Linda Holland, Special Education Planning District Director

N/A , Local Special Education Administrator

Dr. Pamela Wright, Director, Office of Special Education FROM:

SUBJECT: LEA Determination for FFY 2016 (SY 16-17)

DATE: January 26, 2018

The Individuals with Disabilities Education Act (IDEA) requires the Department of Education, Office of Special Education (DOE/OSE) to determine if each local educational agency (LEA) meets the requirements of Part B of the IDEA. Based on an LEA's score on a number of criteria, the LEA is ranked in one of four categories of determination: meets requirements, needs assistance, needs intervention, and needs substantial intervention.

The chart below details the score range for each determination as well as your LEA score.

Determination	Score Range	Determination	Score Range
Meets Requirements	≥80% - 100%	Needs Intervention	≤59%
Needs Assistance	60% - 79%	Needs Substantial Intervention	N/A

The score is calculated by the total points assigned for each applicable indicator divided by the total applicable indicators multiplied by 2¹. The calculation for your LEA is:

6 ÷ (3 x 2) = 100	LEA Score: 100 %
$6 \div (3 \times 2) = 100$	LEA Score: 100 %

Based on the overall score, the Department ranks your LEA as: Meets Requirements.

The details of the determination for your LEA may be found on the enclosed attachment. Please note that, in accordance with federal monitoring cycles, these determinations are made in arrears and this determination is for the 2016-17 school year, based upon the Findings of Noncompliance dated November 30, 2017. If you have any questions about the contents of this memo, please send an email to <u>SpEd_Monitoring@doe.in.gov</u>. Please put "LEA Determination" in the subject line of the email.

 $^{^{1}\,\}mbox{Two}$ is the maximum number of points awarded for an individual indicator.

SCORING MATRIX (7215 Union-North United School Corp)

LEA Determination for FFY 2016 (SY 16-17)

Indicator	Target	KEY: Comp	liance Indica	ator Score		
Huicatoi	Target	2		0	LEA Score	
Indicator 4B: Significant Discrepancy in the Rate of Suspensions and Expulsions for Students with IEPs						
LEA is compliant (Y/N) ¹	0%	Yes (2)		No (0)	N size is too small	
Indicator 9: Disproportionate Representation	on – Speci	ific Race/Eth	nicity			
LEA is compliant (Y/N)	0%	Yes (2)		No (0)	2	
Indicator 10: Disproportionate Representation – Specific Race/Ethnicity/Disability						
LEA is compliant (Y/N)	0%	Yes (2)		No (0)	2	

Indicator	Target KEY: Compliance In		liance Indi	cator Score	LEA 9/40.00 ²	LEA
indicator	Target	2	1	0	LEA %tage ²	Score
Indicator 11: Timely Initial Evaluations	Not In Rotation	N/A				
LEA had no findings, is compliant	100%	100%				
LEA had findings, is substantially compliant		≥95%-99%				
LEA is not compliant			94-75%			
LEA is substantially not compliant				≤74%		
Indicator 12: Timely Transition from First S	100	2				
LEA had no findings, is compliant		100%				
LEA had findings, is substantially compliant	1000/	≥95%-99%				
LEA is not compliant	100%		94-75%			
LEA is substantially not compliant				≤74%		
Indicator 13: Secondary Transition IEP					Not In Rotation	N/A
LEA had no findings, is compliant		100%				
LEA had findings, is substantially compliant	1000/	≥95%-99%				
LEA is not compliant	100%		94-75%			
LEA is substantially not compliant				≤74%		

Non-Compliance Score KEY			
Uncorrected Noncompliance		N/A	
Original finding(s) not corrected in a year, but now corrected	2		
LEA original findings not corrected in a year and still not corrected	0		
LEA Total Compliance S	Score	6	

Total LEA Points Assigned	Total Applicable Indicators(x2)	LEA DETERMINATION SCORE
6	6	100%

¹ Indicators 4-9-10: An LEA score of "N/A" refers to the unavailability of two consecutive years of disproportionality data. This is usually applicable to a new charter school.

² Indicators 11-12-13: NIR means Not In Rotation, therefore the LEA score is Not Applicable (N/A)

TO: Mr. Robert Anderson, Superintendent

7230 Scott County School District 1

ECC: Mr. Steve Telfer, Special Education Planning District Director

Mr. Dan Ashley, Local Special Education Administrator

FROM: Dr. Pamela Wright, Director, Office of Special Education

SUBJECT: LEA Determination for FFY 2016 (SY 16-17)

DATE: January 26, 2018

The Individuals with Disabilities Education Act (IDEA) requires the Department of Education, Office of Special Education (DOE/OSE) to determine if each local educational agency (LEA) meets the requirements of Part B of the IDEA. Based on an LEA's score on a number of criteria, the LEA is ranked in one of four categories of determination: meets requirements, needs assistance, needs intervention, and needs substantial intervention.

The chart below details the score range for each determination as well as your LEA score.

Determination	Score Range	Determination	Score Range
Meets Requirements	≥80% - 100%	Needs Intervention	≤59%
Needs Assistance	60% - 79%	Needs Substantial Intervention	N/A

The score is calculated by the total points assigned for each applicable indicator divided by the total applicable indicators multiplied by 2¹. The calculation for your LEA is:

Based on the overall score, the Department ranks your LEA as: Needs Intervention.

The details of the determination for your LEA may be found on the enclosed attachment. Please note that, in accordance with federal monitoring cycles, these determinations are made in arrears and this determination is for the 2016-17 school year, based upon the Findings of Noncompliance dated November 30, 2017. If you have any questions about the contents of this memo, please send an email to <u>SpEd_Monitoring@doe.in.gov</u>. Please put "LEA Determination" in the subject line of the email.

¹ Two is the maximum number of points awarded for an individual indicator.

SCORING MATRIX (7230 Scott County School District 1)

LEA Determination for FFY 2016 (SY 16-17)

Indicator	Target	KEY: Comp	liance Indica	ator Score		
Huicatoi	Target	2		0	LEA Score	
Indicator 4B: Significant Discrepancy in the Rate of Suspensions and Expulsions for Students with IEPs						
LEA is compliant (Y/N) ¹	0%	Yes (2)		No (0)	N size is too small	
Indicator 9: Disproportionate Representation	on – Speci	ific Race/Eth	nicity			
LEA is compliant (Y/N)	0%	Yes (2)		No (0)	2	
Indicator 10: Disproportionate Representation – Specific Race/Ethnicity/Disability						
LEA is compliant (Y/N)	0%	Yes (2)		No (0)	2	

Indicator	Target KEY: Complia		liance Indicator Score		15A 9/+a a a 2	LEA
Indicator	Target	2	1	0	LEA %tage ²	Score
					Uncorrected	Uncorrec
Indicator 11: Timely Initial Evaluations					Noncomplianc	ted
, , , , , , , , , , , , , , , , , , , ,					e/Prior Year	Noncom
LEAL L C. I		4000/				pliance
LEA had no findings, is compliant		100%				
LEA had findings, is substantially compliant	100%	≥95%-99%				
LEA is not compliant			94-75%			
LEA is substantially not compliant				≤74%		
Indicator 12: Timely Transition from First S	teps				Not In Rotation	N/A
LEA had no findings, is compliant		100%				
LEA had findings, is substantially compliant	1000/	≥95%-99%				
LEA is not compliant	100%		94-75%			
LEA is substantially not compliant				≤74%		
Indicator 13: Secondary Transition IEP					67	0
LEA had no findings, is compliant		100%				
LEA had findings, is substantially compliant	1000/	≥95%-99%				
LEA is not compliant	100%		94-75%			
LEA is substantially not compliant				≤74%		

Non-Compliance Score KEY			
Uncorrected Noncompliance			0
Original finding(s) not corrected in a year, but now corrected		2	
LEA original findings not corrected in a year and still not corrected		0	
	LEA Total Compliance S	core	4

Total LEA Points Assigned	Total Applicable Indicators(x2)	LEA DETERMINATION SCORE
4	10	40%

¹ Indicators 4-9-10: An LEA score of "N/A" refers to the unavailability of two consecutive years of disproportionality data. This is usually applicable to a new charter school.

² Indicators 11-12-13: NIR means Not In Rotation, therefore the LEA score is Not Applicable (N/A)

TO: Dr. Marc Slaton, Superintendent

7255 Scott County School District 2

ECC: N/A , Special Education Planning District Director

Mr. Dustin Marshall, Local Special Education Administrator

Dr. Pamela Wright, Director, Office of Special Education FROM:

SUBJECT: LEA Determination for FFY 2016 (SY 16-17)

DATE: January 26, 2018

The Individuals with Disabilities Education Act (IDEA) requires the Department of Education, Office of Special Education (DOE/OSE) to determine if each local educational agency (LEA) meets the requirements of Part B of the IDEA. Based on an LEA's score on a number of criteria, the LEA is ranked in one of four categories of determination: meets requirements, needs assistance, needs intervention, and needs substantial intervention.

The chart below details the score range for each determination as well as your LEA score.

Determination	Score Range	Determination	Score Range
Meets Requirements	≥80% - 100%	Needs Intervention	≤59%
Needs Assistance	60% - 79%	Needs Substantial Intervention	N/A

The score is calculated by the total points assigned for each applicable indicator divided by the total applicable indicators multiplied by 2¹. The calculation for your LEA is:

Based on the overall score, the Department ranks your LEA as: Meets Requirements.

The details of the determination for your LEA may be found on the enclosed attachment. Please note that, in accordance with federal monitoring cycles, these determinations are made in arrears and this determination is for the 2016-17 school year, based upon the Findings of Noncompliance dated November 30, 2017. If you have any questions about the contents of this memo, please send an email to <u>SpEd_Monitoring@doe.in.gov</u>. Please put "LEA Determination" in the subject line of the email.

¹ Two is the maximum number of points awarded for an individual indicator.

SCORING MATRIX (7255 Scott County School District 2)

LEA Determination for FFY 2016 (SY 16-17)

Indicator	Target	KEY: Comp	liance Indic	ator Score		
illulcator	Target	2		0	LEA Score	
Indicator 4B: Significant Discrepancy in the Rate of Suspensions and Expulsions for Students with IEPs						
LEA is compliant (Y/N) ¹	0%	Yes (2)		No (0)	N size is too small	
Indicator 9: Disproportionate Representati	ion – Spec	ific Race/Eth	nicity			
LEA is compliant (Y/N)	0%	Yes (2)		No (0)	2	
Indicator 10: Disproportionate Representation – Specific Race/Ethnicity/Disability						
LEA is compliant (Y/N)	0%	Yes (2)		No (0)	2	

Indicator	Toward	KEY: Comp	ompliance Indicator Score		LEA 9/tago ²	LEA
mulcator	Target	2	1	0	LEA %tage ²	Score
Indicator 11: Timely Initial Evaluations					Not In Rotation	N/A
LEA had no findings, is compliant	1000/	100%				
LEA had findings, is substantially compliant		≥95%-99%				
LEA is not compliant	100%		94-75%			
LEA is substantially not compliant				≤74%		
Indicator 12: Timely Transition from First S	teps				Not In Rotation	N/A
LEA had no findings, is compliant		100%				
LEA had findings, is substantially compliant	1000/	≥95%-99%				
LEA is not compliant	100%		94-75%			
LEA is substantially not compliant				≤74%		
Indicator 13: Secondary Transition IEP					100	2
LEA had no findings, is compliant		100%				
LEA had findings, is substantially compliant	1000/	≥95%-99%				
LEA is not compliant	100%		94-75%			
LEA is substantially not compliant				≤74%		

Non-Compliance SCORE KEY			
Uncorrected Noncompliance		N/A	
Original finding(s) not corrected in a year, but now corrected	2		
LEA original findings not corrected in a year and still not corrected 0			
LEA Total Compliance S	Score	6	

Total LEA Points Assigned	Total Applicable Indicators(x2)	LEA DETERMINATION SCORE
6	6	100%

¹ Indicators 4-9-10: An LEA score of "N/A" refers to the unavailability of two consecutive years of disproportionality data. This is usually applicable to a new charter school.

² Indicators 11-12-13: NIR means Not In Rotation, therefore the LEA score is Not Applicable (N/A)

TO: Dr. Robert Evans, Superintendent

7285 Shelby Eastern Schools

ECC: N/A , Special Education Planning District Director

Ms. Michelle Neff, Local Special Education Administrator

FROM: Dr. Pamela Wright, Director, Office of Special Education

SUBJECT: LEA Determination for FFY 2016 (SY 16-17)

DATE: January 26, 2018

The Individuals with Disabilities Education Act (IDEA) requires the Department of Education, Office of Special Education (DOE/OSE) to determine if each local educational agency (LEA) meets the requirements of Part B of the IDEA. Based on an LEA's score on a number of criteria, the LEA is ranked in one of four categories of determination: meets requirements, needs assistance, needs intervention, and needs substantial intervention.

The chart below details the score range for each determination as well as your LEA score.

Score Range	Determination	Score Range
≥80% - 100%	Needs Intervention	≤59%
60% - 79%	Needs Substantial Intervention	N/A
	≥80% - 100% 60% - 79%	≥80% - 100% Needs Intervention 60% - 79% Needs Substantial

The score is calculated by the total points assigned for each applicable indicator divided by the total applicable indicators multiplied by 2^1 . The calculation for your LEA is:

6 ÷ (3 x 2) = 100	LEA Score: 100 %
-------------------	------------------

Based on the overall score, the Department ranks your LEA as: Meets Requirements.

The details of the determination for your LEA may be found on the enclosed attachment. Please note that, in accordance with federal monitoring cycles, these determinations are made in arrears and this determination is for the 2016-17 school year, based upon the Findings of Noncompliance dated November 30, 2017. If you have any questions about the contents of this memo, please send an email to <u>SpEd_Monitoring@doe.in.gov</u>. Please put "LEA Determination" in the subject line of the email.

 $^{^{\}rm 1}$ Two is the maximum number of points awarded for an individual indicator.

SCORING MATRIX (7285 Shelby Eastern Schools)

LEA Determination for FFY 2016 (SY 16-17)

Indicator	Target	KEY: Compliance Indicator Score					
		2		0	LEA Score		
Indicator 4B: Significant Discrepancy in the Rate of Suspensions and Expulsions for Students with IEPs							
LEA is compliant (Y/N) ¹	0%	Yes (2)		No (0)	N size is too small		
Indicator 9: Disproportionate Representation	on – Speci	ific Race/Eth	nicity				
LEA is compliant (Y/N)	0%	Yes (2)		No (0)	2		
Indicator 10: Disproportionate Representation – Specific Race/Ethnicity/Disability							
LEA is compliant (Y/N)	0%	Yes (2)		No (0)	2		

Indicator	Towast	KEY: Comp	mpliance Indicator Score		LEA 9/tage ²	LEA
mulcator	Target	2	1	0	LEA %tage ²	Score
Indicator 11: Timely Initial Evaluations					98	2
LEA had no findings, is compliant	1000/	100%				
LEA had findings, is substantially compliant		≥95%-99%				
LEA is not compliant	100%		94-75%			
LEA is substantially not compliant				≤74%		
Indicator 12: Timely Transition from First S	teps				Not In Rotation	N/A
LEA had no findings, is compliant		100%				
LEA had findings, is substantially compliant	1000/	≥95%-99%				
LEA is not compliant	100%		94-75%			
LEA is substantially not compliant				≤74%		
Indicator 13: Secondary Transition IEP					Not In Rotation	N/A
LEA had no findings, is compliant		100%				
LEA had findings, is substantially compliant	1000/	≥95%-99%				
LEA is not compliant	100%		94-75%			
LEA is substantially not compliant				≤74%		

Non-Compliance Score KEY			
Uncorrected Noncompliance		N/A	
Original finding(s) not corrected in a year, but now corrected	2		
LEA original findings not corrected in a year and still not corrected 0			
LEA Total Compliance S	Score	6	

Total LEA Points Assigned	Total Applicable Indicators(x2)	LEA DETERMINATION SCORE
6	6	100%

¹ Indicators 4-9-10: An LEA score of "N/A" refers to the unavailability of two consecutive years of disproportionality data. This is usually applicable to a new charter school.

² Indicators 11-12-13: NIR means Not In Rotation, therefore the LEA score is Not Applicable (N/A)



TO: Mr. Chris Hoke, Superintendent

7350 Northwestern Consolidated School Corp

ECC: Dr. Michael Bennett, Special Education Planning District Director

Mrs. Terri Branson, Local Special Education Administrator

FROM: Dr. Pamela Wright, Director, Office of Special Education

SUBJECT: LEA Determination for FFY 2016 (SY 16-17)

DATE: January 26, 2018

The Individuals with Disabilities Education Act (IDEA) requires the Department of Education, Office of Special Education (DOE/OSE) to determine if each local educational agency (LEA) meets the requirements of Part B of the IDEA. Based on an LEA's score on a number of criteria, the LEA is ranked in one of four categories of determination: meets requirements, needs assistance, needs intervention, and needs substantial intervention.

The chart below details the score range for each determination as well as your LEA score.

Determination	Score Range	Determination	Score Range
Meets Requirements	≥80% - 100%	Needs Intervention	≤59%
Needs Assistance	60% - 79%	Needs Substantial Intervention	N/A

The score is calculated by the total points assigned for each applicable indicator divided by the total applicable indicators multiplied by 2^1 . The calculation for your LEA is:

6 ÷ (3 x 2) = 100	LEA Score: 100 %
-------------------	------------------

Based on the overall score, the Department ranks your LEA as: Meets Requirements.

The details of the determination for your LEA may be found on the enclosed attachment. Please note that, in accordance with federal monitoring cycles, these determinations are made in arrears and this determination is for the 2016-17 school year, based upon the Findings of Noncompliance dated November 30, 2017. If you have any questions about the contents of this memo, please send an email to <u>SpEd Monitoring@doe.in.gov</u>. Please put "LEA Determination" in the subject line of the email.

 $^{^{1}}$ Two is the maximum number of points awarded for an individual indicator.

SCORING MATRIX (7350 Northwestern Consolidated School Corp)

LEA Determination for FFY 2016 (SY 16-17)

Indicator	Target	KEY: Compliance Indicator Score					
		2		0	LEA Score		
Indicator 4B: Significant Discrepancy in the Rate of Suspensions and Expulsions for Students with IEPs							
LEA is compliant (Y/N) ¹	0%	Yes (2)		No (0)	N size is too small		
Indicator 9: Disproportionate Representation	on – Speci	ific Race/Eth	nicity				
LEA is compliant (Y/N)	0%	Yes (2)		No (0)	2		
Indicator 10: Disproportionate Representation — Specific Race/Ethnicity/Disability							
LEA is compliant (Y/N)	0%	Yes (2)		No (0)	2		

to Books	Tauast	KEY: Comp	liance Indi	cator Score	150.0/42	LEA
Indicator	Target	2	1	0	LEA %tage ²	Score
Indicator 11: Timely Initial Evaluations					100	2
LEA had no findings, is compliant		100%				
LEA had findings, is substantially compliant	100%	≥95%-99%				
LEA is not compliant	100%		94-75%			
LEA is substantially not compliant	1			≤74%		
Indicator 12: Timely Transition from First Steps				Not In Rotation	N/A	
LEA had no findings, is compliant		100%				
LEA had findings, is substantially compliant	1000/	≥95%-99%				
LEA is not compliant	100%		94-75%			
LEA is substantially not compliant				≤74%		
Indicator 13: Secondary Transition IEP					Not In Rotation	N/A
LEA had no findings, is compliant		100%				
LEA had findings, is substantially compliant	1000/	≥95%-99%				
LEA is not compliant	100%		94-75%			
LEA is substantially not compliant				≤74%		

Non-Compliance SCORE KEY			
Uncorrected Noncompliance		N/A	
Original finding(s) not corrected in a year, but now corrected	2		
LEA original findings not corrected in a year and still not corrected	0		
LEA Total Compliance S	Score	6	

Total LEA Points Assigned	Total Applicable Indicators(x2)	LEA DETERMINATION SCORE
6	6	100%

¹ Indicators 4-9-10: An LEA score of "N/A" refers to the unavailability of two consecutive years of disproportionality data. This is usually applicable to a new charter school.

² Indicators 11-12-13: NIR means Not In Rotation, therefore the LEA score is Not Applicable (N/A)



TO: Dr. Paula Maurer, Superintendent

7360 Southwestern Consolidated School Shelby County

ECC: Ms. Angie Balsley, Special Education Planning District Director

Mr. Chris Lakes, Local Special Education Administrator

FROM: Dr. Pamela Wright, Director, Office of Special Education

SUBJECT: LEA Determination for FFY 2016 (SY 16-17)

DATE: January 26, 2018

The Individuals with Disabilities Education Act (IDEA) requires the Department of Education, Office of Special Education (DOE/OSE) to determine if each local educational agency (LEA) meets the requirements of Part B of the IDEA. Based on an LEA's score on a number of criteria, the LEA is ranked in one of four categories of determination: meets requirements, needs assistance, needs intervention, and needs substantial intervention.

The chart below details the score range for each determination as well as your LEA score.

Score Range	Determination	Score Range
≥80% - 100%	Needs Intervention	≤59%
60% - 79%	Needs Substantial Intervention	N/A
	≥80% - 100%	≥80% - 100% Needs Intervention 60% - 79% Needs Substantial

The score is calculated by the total points assigned for each applicable indicator divided by the total applicable indicators multiplied by 2^1 . The calculation for your LEA is:

6 ÷ (3 x 2) = 100	LEA Score: 100 %	
-------------------	------------------	--

Based on the overall score, the Department ranks your LEA as: Meets Requirements.

The details of the determination for your LEA may be found on the enclosed attachment. Please note that, in accordance with federal monitoring cycles, these determinations are made in arrears and this determination is for the 2016-17 school year, based upon the Findings of Noncompliance dated November 30, 2017. If you have any questions about the contents of this memo, please send an email to <u>SpEd_Monitoring@doe.in.gov</u>. Please put "LEA Determination" in the subject line of the email.

 $^{^{\}rm 1}$ Two is the maximum number of points awarded for an individual indicator.

SCORING MATRIX (7360 Southwestern Consolidated School Shelby County)

LEA Determination for FFY 2016 (SY 16-17)

Indicator	Target	KEY: Comp	liance Indica	ator Score	
mulcator	Target	2		0	LEA Score
Indicator 4B: Significant Discrepancy in the	Rate of S	uspensions a	ınd Expulsio	ns for Stud	ents with IEPs
LEA is compliant (Y/N) ¹	0%	Yes (2)		No (0)	N size is too small
Indicator 9: Disproportionate Representation	on – Spec	ific Race/Eth	nicity		
LEA is compliant (Y/N)	0%	Yes (2)		No (0)	2
Indicator 10: Disproportionate Representation – Specific Race/Ethnicity/Disability					
LEA is compliant (Y/N)	0%	Yes (2)		No (0)	2

Indicator	Towast	KEY: Comp	liance Indi	cator Score	LEA 9/40.00 ²	₂ LEA
indicator	Target	2	1	0	LEA %tage ²	Score
Indicator 11: Timely Initial Evaluations	Indicator 11: Timely Initial Evaluations					N/A
LEA had no findings, is compliant		100%				
LEA had findings, is substantially compliant	100%	≥95%-99%				
LEA is not compliant	100%		94-75%			
LEA is substantially not compliant				≤74%		
Indicator 12: Timely Transition from First Steps					100	2
LEA had no findings, is compliant		100%				
LEA had findings, is substantially compliant	1000/	≥95%-99%				
LEA is not compliant	100%		94-75%			
LEA is substantially not compliant				≤74%		
Indicator 13: Secondary Transition IEP					Not In Rotation	N/A
LEA had no findings, is compliant		100%				
LEA had findings, is substantially compliant	4000/	≥95%-99%				
LEA is not compliant	100%		94-75%			
LEA is substantially not compliant				≤74%		

Non-Compliance SCORE KEY				
Uncorrected Noncompliance		N/A		
Original finding(s) not corrected in a year, but now corrected	2			
LEA original findings not corrected in a year and still not corrected 0				
LEA Total Compliance Score				

Total LEA Points Assigned	Total Applicable Indicators(x2)	LEA DETERMINATION SCORE
6	6	100%

correction was made within one year.

³ Uncorrected Noncompliance: LEA score is Not Applicable (N/A) if LEA either had no findings the reporting year, or had a finding and

¹ Indicators 4-9-10: An LEA score of "N/A" refers to the unavailability of two consecutive years of disproportionality data. This is usually applicable to a new charter school.

² Indicators 11-12-13: NIR means Not In Rotation, therefore the LEA score is Not Applicable (N/A)

TO: Dr. David Adams, Superintendent

7365 Shelbyville Central Schools

ECC: N/A , Special Education Planning District Director

Andy Hensley, Local Special Education Administrator

FROM: Dr. Pamela Wright, Director, Office of Special Education

SUBJECT: LEA Determination for FFY 2016 (SY 16-17)

DATE: January 26, 2018

The Individuals with Disabilities Education Act (IDEA) requires the Department of Education, Office of Special Education (DOE/OSE) to determine if each local educational agency (LEA) meets the requirements of Part B of the IDEA. Based on an LEA's score on a number of criteria, the LEA is ranked in one of four categories of determination: meets requirements, needs assistance, needs intervention, and needs substantial intervention.

The chart below details the score range for each determination as well as your LEA score.

Determination	Score Range	Determination	Score Range
Meets Requirements	≥80% - 100%	Needs Intervention	≤59%
Needs Assistance	60% - 79%	Needs Substantial Intervention	N/A

The score is calculated by the total points assigned for each applicable indicator divided by the total applicable indicators multiplied by 2^1 . The calculation for your LEA is:

Based on the overall score, the Department ranks your LEA as: Meets Requirements.

The details of the determination for your LEA may be found on the enclosed attachment. Please note that, in accordance with federal monitoring cycles, these determinations are made in arrears and this determination is for the 2016-17 school year, based upon the Findings of Noncompliance dated November 30, 2017. If you have any questions about the contents of this memo, please send an email to <u>SpEd_Monitoring@doe.in.gov</u>. Please put "LEA Determination" in the subject line of the email.

¹ Two is the maximum number of points awarded for an individual indicator.

SCORING MATRIX (7365 Shelbyville Central Schools)

LEA Determination for FFY 2016 (SY 16-17)

Indicator	Target	KEY: Compliance Indicator Score				
illuicator	Target	2		0	LEA Score	
Indicator 4B: Significant Discrepancy in the Rate of Suspensions and Expulsions for Students with IEPs						
LEA is compliant (Y/N) ¹	0%	Yes (2)		No (0)	N size is too small	
Indicator 9: Disproportionate Representation	on – Speci	ific Race/Eth	nicity			
LEA is compliant (Y/N)	0%	Yes (2)		No (0)	2	
Indicator 10: Disproportionate Representation – Specific Race/Ethnicity/Disability						
LEA is compliant (Y/N)	0%	Yes (2)		No (0)	2	

Indicator	Target	KEY: Comp	liance Indi	cator Score	LEA 9/tage ²	LEA
indicator	Target	2	1	0	LEA %tage ²	Score
Indicator 11: Timely Initial Evaluations					100	2
LEA had no findings, is compliant		100%				
LEA had findings, is substantially compliant	100%	≥95%-99%				
LEA is not compliant	100%		94-75%			
LEA is substantially not compliant				≤74%		
Indicator 12: Timely Transition from First S	teps				Not In Rotation	N/A
LEA had no findings, is compliant		100%				
LEA had findings, is substantially compliant	1000/	≥95%-99%				
LEA is not compliant	100%		94-75%			
LEA is substantially not compliant				≤74%		
Indicator 13: Secondary Transition IEP					Not In Rotation	N/A
LEA had no findings, is compliant		100%				
LEA had findings, is substantially compliant	1000/	≥95%-99%				
LEA is not compliant	100%		94-75%			
LEA is substantially not compliant				≤74%		

Non-Compliance SCORE KEY			
Uncorrected Noncompliance		N/A	
Original finding(s) not corrected in a year, but now corrected	2		
LEA original findings not corrected in a year and still not corrected 0			
LEA Total Compliance S	Score	6	

Total LEA Points Assigned	Total Applicable Indicators(x2)	LEA DETERMINATION SCORE
6	6	100%

¹ Indicators 4-9-10: An LEA score of "N/A" refers to the unavailability of two consecutive years of disproportionality data. This is usually applicable to a new charter school.

² Indicators 11-12-13: NIR means Not In Rotation, therefore the LEA score is Not Applicable (N/A)

TO: Mr. Daniel Scherry, Superintendent

7385 North Spencer County School Corp

ECC: Ms. Pam Bell, Special Education Planning District Director

N/A , Local Special Education Administrator

Dr. Pamela Wright, Director, Office of Special Education FROM:

SUBJECT: LEA Determination for FFY 2016 (SY 16-17)

DATE: January 26, 2018

The Individuals with Disabilities Education Act (IDEA) requires the Department of Education, Office of Special Education (DOE/OSE) to determine if each local educational agency (LEA) meets the requirements of Part B of the IDEA. Based on an LEA's score on a number of criteria, the LEA is ranked in one of four categories of determination: meets requirements, needs assistance, needs intervention, and needs substantial intervention.

The chart below details the score range for each determination as well as your LEA score.

Determination	Score Range	Determination	Score Range
Meets Requirements	≥80% - 100%	Needs Intervention	≤59%
Needs Assistance	60% - 79%	Needs Substantial Intervention	N/A

The score is calculated by the total points assigned for each applicable indicator divided by the total applicable indicators multiplied by 2¹. The calculation for your LEA is:

6 ÷ (3 x 2) = 100	LEA Score: 100 %
-------------------	------------------

Based on the overall score, the Department ranks your LEA as: Meets Requirements.

The details of the determination for your LEA may be found on the enclosed attachment. Please note that, in accordance with federal monitoring cycles, these determinations are made in arrears and this determination is for the 2016-17 school year, based upon the Findings of Noncompliance dated November 30, 2017. If you have any questions about the contents of this memo, please send an email to <u>SpEd_Monitoring@doe.in.gov</u>. Please put "LEA Determination" in the subject line of the email.

Thank you for your efforts to ensure compliance and improve results for children and youth with disabilities.

 $^{1}\,\mbox{Two}$ is the maximum number of points awarded for an individual indicator.

SCORING MATRIX (7385 North Spencer County School Corp)

LEA Determination for FFY 2016 (SY 16-17)

Indicator	Target	KEY: Compliance Indicator Score					
illulcator	Target	2		0	LEA Score		
Indicator 4B: Significant Discrepancy in the Rate of Suspensions and Expulsions for Students with IEPs							
LEA is compliant (Y/N) ¹	0%	Yes (2)		No (0)	N size is too small		
Indicator 9: Disproportionate Representati	ion – Spec	ific Race/Eth	nicity				
LEA is compliant (Y/N)	0%	Yes (2)		No (0)	2		
Indicator 10: Disproportionate Representation – Specific Race/Ethnicity/Disability							
LEA is compliant (Y/N)	0%	Yes (2)		No (0)	2		

Indicator	Toward	KEY: Comp	liance Indi	cator Score	LEA %tage ²	LEA
indicator	Target	2	1	0	LEA %lage	Score
Indicator 11: Timely Initial Evaluations					100	2
LEA had no findings, is compliant		100%				
LEA had findings, is substantially compliant	100%	≥95%-99%				
LEA is not compliant	100%		94-75%			
LEA is substantially not compliant	1			≤74%		
Indicator 12: Timely Transition from First S	Indicator 12: Timely Transition from First Steps				Not In Rotation	N/A
LEA had no findings, is compliant		100%				
LEA had findings, is substantially compliant	1000/	≥95%-99%				
LEA is not compliant	100%		94-75%			
LEA is substantially not compliant				≤74%		
Indicator 13: Secondary Transition IEP					Not In Rotation	N/A
LEA had no findings, is compliant		100%				
LEA had findings, is substantially compliant	1000/	≥95%-99%				
LEA is not compliant	100%		94-75%			
LEA is substantially not compliant				≤74%		

Non-Compliance SCORE KEY			
Uncorrected Noncompliance		N/A	
Original finding(s) not corrected in a year, but now corrected	2		
LEA original findings not corrected in a year and still not corrected 0			
LEA Total Compliance S	Score	6	

Total LEA Points Assigned	Total Applicable Indicators(x2)	LEA DETERMINATION SCORE
6	6	100%

¹ Indicators 4-9-10: An LEA score of "N/A" refers to the unavailability of two consecutive years of disproportionality data. This is usually applicable to a new charter school.

² Indicators 11-12-13: NIR means Not In Rotation, therefore the LEA score is Not Applicable (N/A)

TO: Dr. Richard Rutherford, Superintendent

7445 South Spencer County School Corp

ECC: Ms. Pam Bell, Special Education Planning District Director

N/A , Local Special Education Administrator

FROM: Dr. Pamela Wright, Director, Office of Special Education

SUBJECT: LEA Determination for FFY 2016 (SY 16-17)

DATE: January 26, 2018

The Individuals with Disabilities Education Act (IDEA) requires the Department of Education, Office of Special Education (DOE/OSE) to determine if each local educational agency (LEA) meets the requirements of Part B of the IDEA. Based on an LEA's score on a number of criteria, the LEA is ranked in one of four categories of determination: meets requirements, needs assistance, needs intervention, and needs substantial intervention.

The chart below details the score range for each determination as well as your LEA score.

Determination	Score Range		Determination	Score Range		
Meets Requirements	≥80% - 100%		Needs Intervention	≤59%		
Needs Assistance	60% - 79%		Needs Substantial Intervention	N/A		
The score is calculated by the total points assigned for each applicable indicator divided by the total						

applicable indicators multiplied by 2¹. The calculation for your LEA is:

6 ÷ (3 x 2) = 100	LEA Score: 100 %

Based on the overall score, the Department ranks your LEA as: Meets Requirements.

The details of the determination for your LEA may be found on the enclosed attachment. Please note that, in accordance with federal monitoring cycles, these determinations are made in arrears and this determination is for the 2016-17 school year, based upon the Findings of Noncompliance dated November 30, 2017. If you have any questions about the contents of this memo, please send an email to <u>SpEd_Monitoring@doe.in.gov</u>. Please put "LEA Determination" in the subject line of the email.

 $^{^{\}rm 1}$ Two is the maximum number of points awarded for an individual indicator.

SCORING MATRIX (7445 South Spencer County School Corp)

LEA Determination for FFY 2016 (SY 16-17)

Indicator	Target	KEY: Compliance Indicator Score					
illulcator	Target	2		0	LEA Score		
Indicator 4B: Significant Discrepancy in the Rate of Suspensions and Expulsions for Students with IEPs							
LEA is compliant (Y/N) ¹	0%	Yes (2)		No (0)	N size is too small		
Indicator 9: Disproportionate Representati	ion – Spec	ific Race/Eth	nicity				
LEA is compliant (Y/N)	0%	Yes (2)		No (0)	2		
Indicator 10: Disproportionate Representation – Specific Race/Ethnicity/Disability							
LEA is compliant (Y/N)	0%	Yes (2)		No (0)	2		

Indicator	Torget	KEY: Comp	liance Indi	cator Score	LEA %tage ²	LEA
indicator	Target	2	1	0	LEA %lage	Score
Indicator 11: Timely Initial Evaluations					100	2
LEA had no findings, is compliant		100%				
LEA had findings, is substantially compliant	100%	≥95%-99%				
LEA is not compliant	100%		94-75%			
LEA is substantially not compliant	1			≤74%		
Indicator 12: Timely Transition from First S	Indicator 12: Timely Transition from First Steps				Not In Rotation	N/A
LEA had no findings, is compliant		100%				
LEA had findings, is substantially compliant	1000/	≥95%-99%				
LEA is not compliant	100%		94-75%			
LEA is substantially not compliant				≤74%		
Indicator 13: Secondary Transition IEP					Not In Rotation	N/A
LEA had no findings, is compliant		100%				
LEA had findings, is substantially compliant	1000/	≥95%-99%				
LEA is not compliant	100%		94-75%			
LEA is substantially not compliant				≤74%		

Non-Compliance SCORE KEY			
Uncorrected Noncompliance		N/A	
Original finding(s) not corrected in a year, but now corrected	2		
LEA original findings not corrected in a year and still not corrected 0			
LEA Total Compliance S	Score	6	

Total LEA Points Assigned	Total Applicable Indicators(x2)	LEA DETERMINATION SCORE
6	6	100%

¹ Indicators 4-9-10: An LEA score of "N/A" refers to the unavailability of two consecutive years of disproportionality data. This is usually applicable to a new charter school.

² Indicators 11-12-13: NIR means Not In Rotation, therefore the LEA score is Not Applicable (N/A)

TO: Dr. Donald Harman, Superintendent

7495 Oregon-Davis School Corp

ECC: Ms. Linda Holland, Special Education Planning District Director

Bettie Awald, Local Special Education Administrator

Dr. Pamela Wright, Director, Office of Special Education FROM:

SUBJECT: LEA Determination for FFY 2016 (SY 16-17)

DATE: January 26, 2018

The Individuals with Disabilities Education Act (IDEA) requires the Department of Education, Office of Special Education (DOE/OSE) to determine if each local educational agency (LEA) meets the requirements of Part B of the IDEA. Based on an LEA's score on a number of criteria, the LEA is ranked in one of four categories of determination: meets requirements, needs assistance, needs intervention, and needs substantial intervention.

The chart below details the score range for each determination as well as your LEA score.

Score Range	Determination	Score Range
≥80% - 100%	Needs Intervention	≤59%
60% - 79%	Needs Substantial Intervention	N/A
	≥80% - 100%	≥80% - 100% Needs Intervention 60% - 79% Needs Substantial

The score is calculated by the total points assigned for each applicable indicator divided by the total applicable indicators multiplied by 2¹. The calculation for your LEA is:

6 ÷ (3 x 2) = 100 LEA Scor	re: 100 %
----------------------------	-----------

Based on the overall score, the Department ranks your LEA as: Meets Requirements.

The details of the determination for your LEA may be found on the enclosed attachment. Please note that, in accordance with federal monitoring cycles, these determinations are made in arrears and this determination is for the 2016-17 school year, based upon the Findings of Noncompliance dated November 30, 2017. If you have any questions about the contents of this memo, please send an email to <u>SpEd_Monitoring@doe.in.gov</u>. Please put "LEA Determination" in the subject line of the email.

 $^{^{1}\,\}mbox{Two}$ is the maximum number of points awarded for an individual indicator.

SCORING MATRIX (7495 Oregon-Davis School Corp)

LEA Determination for FFY 2016 (SY 16-17)

Indicator	Target	KEY: Compliance Indicator Score				
mulcator		2		0	LEA Score	
Indicator 4B: Significant Discrepancy in the	Rate of S	uspensions a	ınd Expulsio	ns for Stud	ents with IEPs	
LEA is compliant (Y/N) ¹	0%	Yes (2)		No (0)	N size is too small	
Indicator 9: Disproportionate Representation	on – Speci	ific Race/Eth	nicity			
LEA is compliant (Y/N)	0%	Yes (2)		No (0)	2	
Indicator 10: Disproportionate Representation – Specific Race/Ethnicity/Disability						
LEA is compliant (Y/N)	0%	Yes (2)		No (0)	2	

Indicator	Target	KEY: Compliance Indicator Score			LEA 0/40.00 ²	LEA
indicator	Target	2	1	0	LEA %tage ²	Score
Indicator 11: Timely Initial Evaluations					Not In Rotation	N/A
LEA had no findings, is compliant		100%				
LEA had findings, is substantially compliant	100%	≥95%-99%				
LEA is not compliant	100%		94-75%			
LEA is substantially not compliant				≤74%		
Indicator 12: Timely Transition from First Steps					100	2
LEA had no findings, is compliant		100%				
LEA had findings, is substantially compliant	1000/	≥95%-99%				
LEA is not compliant	100%		94-75%			
LEA is substantially not compliant				≤74%		
Indicator 13: Secondary Transition IEP					Not In Rotation	N/A
LEA had no findings, is compliant		100%				
LEA had findings, is substantially compliant	1000/	≥95%-99%				
LEA is not compliant	100%		94-75%			
LEA is substantially not compliant				≤74%		

Non-Compliance SCORE KEY			
Uncorrected Noncompliance		N/A	
Original finding(s) not corrected in a year, but now corrected	2		
LEA original findings not corrected in a year and still not corrected 0			
LEA Total Compliance S	Score	6	

Total LEA Points Assigned	Total Applicable Indicators(x2)	LEA DETERMINATION SCORE
6	6	100%

¹ Indicators 4-9-10: An LEA score of "N/A" refers to the unavailability of two consecutive years of disproportionality data. This is usually applicable to a new charter school.

² Indicators 11-12-13: NIR means Not In Rotation, therefore the LEA score is Not Applicable (N/A)

TO: Dr. Annette Zupin, Superintendent

7515 North Judson-San Pierre School Corp

ECC: Ms. Linda Holland, Special Education Planning District Director

Guy Richie, Local Special Education Administrator

FROM: Dr. Pamela Wright, Director, Office of Special Education

SUBJECT: LEA Determination for FFY 2016 (SY 16-17)

DATE: January 26, 2018

The Individuals with Disabilities Education Act (IDEA) requires the Department of Education, Office of Special Education (DOE/OSE) to determine if each local educational agency (LEA) meets the requirements of Part B of the IDEA. Based on an LEA's score on a number of criteria, the LEA is ranked in one of four categories of determination: meets requirements, needs assistance, needs intervention, and needs substantial intervention.

The chart below details the score range for each determination as well as your LEA score.

ion Score Range
≤59%
N/A
on Il

The score is calculated by the total points assigned for each applicable indicator divided by the total applicable indicators multiplied by 2^1 . The calculation for your LEA is:

6 ÷ (3 x 2) = 100	LEA Score: 100 %
-------------------	------------------

Based on the overall score, the Department ranks your LEA as: Meets Requirements.

The details of the determination for your LEA may be found on the enclosed attachment. Please note that, in accordance with federal monitoring cycles, these determinations are made in arrears and this determination is for the 2016-17 school year, based upon the Findings of Noncompliance dated November 30, 2017. If you have any questions about the contents of this memo, please send an email to <u>SpEd_Monitoring@doe.in.gov</u>. Please put "LEA Determination" in the subject line of the email.

 $^{^{1}\,\}mbox{Two}$ is the maximum number of points awarded for an individual indicator.

SCORING MATRIX (7515 North Judson-San Pierre School Corp)

LEA Determination for FFY 2016 (SY 16-17)

Indicator	Target	KEY: Compliance Indicator Score			
mulcator		2		0	LEA Score
Indicator 4B: Significant Discrepancy in the	Rate of S	uspensions a	ınd Expulsion	s for Stud	ents with IEPs
LEA is compliant (Y/N) ¹	0%	Yes (2)		No (0)	N size is too small
Indicator 9: Disproportionate Representation	on – Speci	ific Race/Eth	nicity		
LEA is compliant (Y/N)	0%	Yes (2)		No (0)	2
Indicator 10: Disproportionate Representation – Specific Race/Ethnicity/Disability					
LEA is compliant (Y/N)	0%	Yes (2)		No (0)	2

Indicator	Torget	KEY: Compliance Indicator Score			15A 9/togo ²	LEA
indicator	Target	2	1	0	LEA %tage ²	Score
Indicator 11: Timely Initial Evaluations					Not In Rotation	N/A
LEA had no findings, is compliant		100%				
LEA had findings, is substantially compliant	100%	≥95%-99%				
LEA is not compliant	100%		94-75%			
LEA is substantially not compliant				≤74%		
Indicator 12: Timely Transition from First S	Indicator 12: Timely Transition from First Steps					2
LEA had no findings, is compliant		100%				
LEA had findings, is substantially compliant	100%	≥95%-99%				
LEA is not compliant	100%		94-75%			
LEA is substantially not compliant				≤74%		
Indicator 13: Secondary Transition IEP					Not In Rotation	N/A
LEA had no findings, is compliant		100%				
LEA had findings, is substantially compliant	1000/	≥95%-99%				
LEA is not compliant	100%		94-75%			
LEA is substantially not compliant				≤74%		

Non-Compliance Score Ke		
Uncorrected Noncompliance		N/A
Original finding(s) not corrected in a year, but now corrected	2	
LEA original findings not corrected in a year and still not corrected	0	
LEA Total Compliance S	Score	6

Total LEA Points Assigned	Total Applicable Indicators(x2)	LEA DETERMINATION SCORE
6	6	100%

¹ Indicators 4-9-10: An LEA score of "N/A" refers to the unavailability of two consecutive years of disproportionality data. This is usually applicable to a new charter school.

² Indicators 11-12-13: NIR means Not In Rotation, therefore the LEA score is Not Applicable (N/A)

TO: Dr. William Reichhart, Superintendent

7525 Knox Community School Corp

ECC: Ms. Linda Holland, Special Education Planning District Director

N/A , Local Special Education Administrator

FROM: Dr. Pamela Wright, Director, Office of Special Education

SUBJECT: LEA Determination for FFY 2016 (SY 16-17)

DATE: January 26, 2018

The Individuals with Disabilities Education Act (IDEA) requires the Department of Education, Office of Special Education (DOE/OSE) to determine if each local educational agency (LEA) meets the requirements of Part B of the IDEA. Based on an LEA's score on a number of criteria, the LEA is ranked in one of four categories of determination: meets requirements, needs assistance, needs intervention, and needs substantial intervention.

The chart below details the score range for each determination as well as your LEA score.

Score Range	Determination	Score Range
≥80% - 100%	Needs Intervention	≤59%
60% - 79%	Needs Substantial Intervention	N/A
	≥80% - 100%	≥80% - 100% Needs Intervention 60% - 79% Needs Substantial

The score is calculated by the total points assigned for each applicable indicator divided by the total applicable indicators multiplied by 2^1 . The calculation for your LEA is:

6 ÷ (3 x 2) = 100	LEA Score: 100 %
-------------------	------------------

Based on the overall score, the Department ranks your LEA as: Meets Requirements.

The details of the determination for your LEA may be found on the enclosed attachment. Please note that, in accordance with federal monitoring cycles, these determinations are made in arrears and this determination is for the 2016-17 school year, based upon the Findings of Noncompliance dated November 30, 2017. If you have any questions about the contents of this memo, please send an email to <u>SpEd_Monitoring@doe.in.gov</u>. Please put "LEA Determination" in the subject line of the email.

 $^{^{\}mathrm{1}}$ Two is the maximum number of points awarded for an individual indicator.

SCORING MATRIX (7525 Knox Community School Corp)

LEA Determination for FFY 2016 (SY 16-17)

Indicator	Target	KEY: Compliance India		ator Score		
mulcator	Target	2		0	LEA Score	
Indicator 4B: Significant Discrepancy in the Rate of Suspensions and Expulsions for Students with IEPs						
LEA is compliant (Y/N) ¹	0%	Yes (2)		No (0)	N size is too small	
Indicator 9: Disproportionate Representa	tion – Spec	ific Race/Eth	nicity			
LEA is compliant (Y/N)	0%	Yes (2)		No (0)	2	
Indicator 10: Disproportionate Representation – Specific Race/Ethnicity/Disability						
LEA is compliant (Y/N)	0%	Yes (2)		No (0)	2	

Indicator	Toward	KEY: Compliance Indicate		cator Score	LEA 9/+0.00 ²	LEA
	Target	2	1	0	LEA %tage ²	Score
Indicator 11: Timely Initial Evaluations					Not In Rotation	N/A
LEA had no findings, is compliant		100%				
LEA had findings, is substantially compliant	100%	≥95%-99%				
LEA is not compliant	100%		94-75%			
LEA is substantially not compliant				≤74%		
Indicator 12: Timely Transition from First Steps				100	2	
LEA had no findings, is compliant		100%				
LEA had findings, is substantially compliant	100%	≥95%-99%				
LEA is not compliant	100%		94-75%			
LEA is substantially not compliant				≤74%		
Indicator 13: Secondary Transition IEP					Not In Rotation	N/A
LEA had no findings, is compliant		100%				
LEA had findings, is substantially compliant	1000/	≥95%-99%				
LEA is not compliant	100%		94-75%			
LEA is substantially not compliant				≤74%		

Non-Compliance Score Ke		
Uncorrected Noncompliance		N/A
Original finding(s) not corrected in a year, but now corrected	2	
LEA original findings not corrected in a year and still not corrected	0	
LEA Total Compliance S	Score	6

Total LEA Points Assigned	Total Applicable Indicators(x2)	LEA DETERMINATION SCORE
6	6	100%

correction was made within one year.

³ Uncorrected Noncompliance: LEA score is Not Applicable (N/A) if LEA either had no findings the reporting year, or had a finding and

¹ Indicators 4-9-10: An LEA score of "N/A" refers to the unavailability of two consecutive years of disproportionality data. This is usually applicable to a new charter school.

² Indicators 11-12-13: NIR means Not In Rotation, therefore the LEA score is Not Applicable (N/A)

TO: Dr. William Stitt, Superintendent

7605 Fremont Community Schools

ECC: Ms. Mary Burton, Special Education Planning District Director

Mrs. Katie Yoder, Local Special Education Administrator

FROM: Dr. Pamela Wright, Director, Office of Special Education

SUBJECT: LEA Determination for FFY 2016 (SY 16-17)

DATE: January 26, 2018

The Individuals with Disabilities Education Act (IDEA) requires the Department of Education, Office of Special Education (DOE/OSE) to determine if each local educational agency (LEA) meets the requirements of Part B of the IDEA. Based on an LEA's score on a number of criteria, the LEA is ranked in one of four categories of determination: meets requirements, needs assistance, needs intervention, and needs substantial intervention.

The chart below details the score range for each determination as well as your LEA score.

Determination	Score Range	Determination	Score Range
Meets Requirements	≥80% - 100%	Needs Intervention	≤59%
Needs Assistance	60% - 79%	Needs Substantial Intervention	N/A

The score is calculated by the total points assigned for each applicable indicator divided by the total applicable indicators multiplied by 2^1 . The calculation for your LEA is:

6 ÷ (3 x 2) = 100	LEA Score: 100 %
-------------------	------------------

Based on the overall score, the Department ranks your LEA as: Meets Requirements.

The details of the determination for your LEA may be found on the enclosed attachment. Please note that, in accordance with federal monitoring cycles, these determinations are made in arrears and this determination is for the 2016-17 school year, based upon the Findings of Noncompliance dated November 30, 2017. If you have any questions about the contents of this memo, please send an email to <u>SpEd_Monitoring@doe.in.gov</u>. Please put "LEA Determination" in the subject line of the email.

Thank you for your efforts to ensure compliance and improve results for children and youth with disabilities.

_

 $^{^{\}rm 1}$ Two is the maximum number of points awarded for an individual indicator.

SCORING MATRIX (7605 Fremont Community Schools)

LEA Determination for FFY 2016 (SY 16-17)

Indicator	KEY: Compliance Indica			ator Score	
	Target	2		0	LEA Score
Indicator 4B: Significant Discrepancy in the	Rate of S	uspensions a	ınd Expulsio	ns for Stud	ents with IEPs
LEA is compliant (Y/N) ¹	0%	Yes (2)		No (0)	N size is too small
Indicator 9: Disproportionate Representation	on – Speci	ific Race/Eth	nicity		
LEA is compliant (Y/N)	0%	Yes (2)		No (0)	2
Indicator 10: Disproportionate Representation – Specific Race/Ethnicity/Disability					
LEA is compliant (Y/N)	0%	Yes (2)		No (0)	2

Indicator	Toward	KEY: Comp	liance Indic	cator Score	LEA %tage²	LEA
	Target	2	1	0		Score
Indicator 11: Timely Initial Evaluations					Not In Rotation	N/A
LEA had no findings, is compliant		100%				
LEA had findings, is substantially compliant	100%	≥95%-99%				
LEA is not compliant	100%		94-75%			
LEA is substantially not compliant				≤74%		
Indicator 12: Timely Transition from First Steps				Not In Rotation	N/A	
LEA had no findings, is compliant		100%				
LEA had findings, is substantially compliant	1000/	≥95%-99%				
LEA is not compliant	100%		94-75%			
LEA is substantially not compliant				≤74%		
Indicator 13: Secondary Transition IEP					100	2
LEA had no findings, is compliant		100%				
LEA had findings, is substantially compliant	1000/	≥95%-99%				
LEA is not compliant	100%		94-75%			
LEA is substantially not compliant				≤74%		

Non-Compliance	SCORE KEY	LEA Score ³
Uncorrected Noncompliance		N/A
Original finding(s) not corrected in a year, but now corrected	2	
LEA original findings not corrected in a year and still not corrected	0	
LEA Total Compliance S	Score	6

Total LEA Points Assigned	Total Applicable Indicators(x2)	LEA DETERMINATION SCORE
6	6	100%

¹ Indicators 4-9-10: An LEA score of "N/A" refers to the unavailability of two consecutive years of disproportionality data. This is usually applicable to a new charter school.

² Indicators 11-12-13: NIR means Not In Rotation, therefore the LEA score is Not Applicable (N/A)

TO: Dr. Nicole Singer, Superintendent

7610 Hamilton Community Schools

ECC: Ms. Mary Burton, Special Education Planning District Director

Katie Yoder, Local Special Education Administrator

FROM: Dr. Pamela Wright, Director, Office of Special Education

SUBJECT: LEA Determination for FFY 2016 (SY 16-17)

DATE: January 26, 2018

The Individuals with Disabilities Education Act (IDEA) requires the Department of Education, Office of Special Education (DOE/OSE) to determine if each local educational agency (LEA) meets the requirements of Part B of the IDEA. Based on an LEA's score on a number of criteria, the LEA is ranked in one of four categories of determination: meets requirements, needs assistance, needs intervention, and needs substantial intervention.

The chart below details the score range for each determination as well as your LEA score.

Score Range	Determination	Score Range
≥80% - 100%	Needs Intervention	≤59%
60% - 79%	Needs Substantial Intervention	N/A
	≥80% - 100% 60% - 79%	≥80% - 100% Needs Intervention 60% - 79% Needs Substantial

The score is calculated by the total points assigned for each applicable indicator divided by the total applicable indicators multiplied by 2^1 . The calculation for your LEA is:

6 ÷ (3 x 2) = 100	LEA Score: 100 %
-------------------	------------------

Based on the overall score, the Department ranks your LEA as: Meets Requirements.

The details of the determination for your LEA may be found on the enclosed attachment. Please note that, in accordance with federal monitoring cycles, these determinations are made in arrears and this determination is for the 2016-17 school year, based upon the Findings of Noncompliance dated November 30, 2017. If you have any questions about the contents of this memo, please send an email to <u>SpEd_Monitoring@doe.in.gov</u>. Please put "LEA Determination" in the subject line of the email.

 $^{^{\}rm 1}$ Two is the maximum number of points awarded for an individual indicator.

SCORING MATRIX (7610 Hamilton Community Schools)

LEA Determination for FFY 2016 (SY 16-17)

Indicator	Target	KEY: Compliance Indicator Score			
mulcator	Target	2		0	LEA Score
Indicator 4B: Significant Discrepancy in the Rate of Suspensions and Expulsions for Students with IEPs					
LEA is compliant (Y/N) ¹	0%	Yes (2)		No (0)	N size is too small
Indicator 9: Disproportionate Representation – Specific Race/Ethnicity					
LEA is compliant (Y/N)	0%	Yes (2)		No (0)	2
Indicator 10: Disproportionate Representation – Specific Race/Ethnicity/Disability					
LEA is compliant (Y/N)	0%	Yes (2)		No (0)	2

Indicator	Toward	KEY: Compliance Indicator Score		LEA %tage ²	LEA	
illuicator	Target	2	1	0	LEA %lage	Score
Indicator 11: Timely Initial Evaluations					Not In Rotation	N/A
LEA had no findings, is compliant	100%	100%				
LEA had findings, is substantially compliant		≥95%-99%				
LEA is not compliant			94-75%			
LEA is substantially not compliant				≤74%		
Indicator 12: Timely Transition from First S	teps				Not In Rotation	N/A
LEA had no findings, is compliant	100%	100%				
LEA had findings, is substantially compliant		≥95%-99%				
LEA is not compliant			94-75%			
LEA is substantially not compliant				≤74%		
Indicator 13: Secondary Transition IEP					100	2
LEA had no findings, is compliant	100%	100%				
LEA had findings, is substantially compliant		≥95%-99%				
LEA is not compliant			94-75%			
LEA is substantially not compliant				≤74%		

Non-Compliance	SCORE KEY	LEA Score ³
Uncorrected Noncompliance		N/A
Original finding(s) not corrected in a year, but now corrected	2	
LEA original findings not corrected in a year and still not corrected	0	
LEA Total Compliance S	Score	6

Total LEA Points Assigned	Total Applicable Indicators(x2)	LEA DETERMINATION SCORE
6	6	100%

¹ Indicators 4-9-10: An LEA score of "N/A" refers to the unavailability of two consecutive years of disproportionality data. This is usually applicable to a new charter school.

² Indicators 11-12-13: NIR means Not In Rotation, therefore the LEA score is Not Applicable (N/A)

TO: Dr. Brent Wilson, Superintendent

7615 M S D Steuben County

ECC: Ms. Mary Burton, Special Education Planning District Director

Ms. Kathy Bahr, Local Special Education Administrator

FROM: Dr. Pamela Wright, Director, Office of Special Education

SUBJECT: LEA Determination for FFY 2016 (SY 16-17)

DATE: January 26, 2018

The Individuals with Disabilities Education Act (IDEA) requires the Department of Education, Office of Special Education (DOE/OSE) to determine if each local educational agency (LEA) meets the requirements of Part B of the IDEA. Based on an LEA's score on a number of criteria, the LEA is ranked in one of four categories of determination: meets requirements, needs assistance, needs intervention, and needs substantial intervention.

The chart below details the score range for each determination as well as your LEA score.

Score Range	Determination	Score Range
≥80% - 100%	Needs Intervention	≤59%
60% - 79%	Needs Substantial Intervention	N/A
	≥80% - 100% 60% - 79%	≥80% - 100% Needs Intervention 60% - 79% Needs Substantial

The score is calculated by the total points assigned for each applicable indicator divided by the total applicable indicators multiplied by 2^1 . The calculation for your LEA is:

$6 \div (3 \times 2) = 100$	LEA Score: 100 %
-----------------------------	------------------

Based on the overall score, the Department ranks your LEA as: Meets Requirements.

The details of the determination for your LEA may be found on the enclosed attachment. Please note that, in accordance with federal monitoring cycles, these determinations are made in arrears and this determination is for the 2016-17 school year, based upon the Findings of Noncompliance dated November 30, 2017. If you have any questions about the contents of this memo, please send an email to <u>SpEd_Monitoring@doe.in.gov</u>. Please put "LEA Determination" in the subject line of the email.

 $^{^{\}mathrm{1}}$ Two is the maximum number of points awarded for an individual indicator.

SCORING MATRIX (7615 M S D Steuben County)

LEA Determination for FFY 2016 (SY 16-17)

Indicator	Target	KEY: Compliance Indicator Score			
illulcator	Target	2		0	LEA Score
Indicator 4B: Significant Discrepancy in the	Rate of S	uspensions a	ınd Expulsi	ons for Stud	ents with IEPs
LEA is compliant (Y/N) ¹	0%	Yes (2)		No (0)	N size is too small
Indicator 9: Disproportionate Representation	on – Spec	ific Race/Eth	nicity		
LEA is compliant (Y/N)	0%	Yes (2)		No (0)	2
Indicator 10: Disproportionate Representation – Specific Race/Ethnicity/Disability					
LEA is compliant (Y/N)	0%	Yes (2)		No (0)	2

Indicator	Toward	KEY: Compliance Indicator Score			LEA %tage ²	LEA
indicator	Target	2	1	0	LEA %tage	Score
Indicator 11: Timely Initial Evaluations					Not In Rotation	N/A
LEA had no findings, is compliant		100%				
LEA had findings, is substantially compliant	100%	≥95%-99%				
LEA is not compliant	100%		94-75%			
LEA is substantially not compliant	1			≤74%		
Indicator 12: Timely Transition from First S	teps				Not In Rotation	N/A
LEA had no findings, is compliant		100%				
LEA had findings, is substantially compliant	1000/	≥95%-99%				
LEA is not compliant	100%		94-75%			
LEA is substantially not compliant				≤74%		
Indicator 13: Secondary Transition IEP					100	2
LEA had no findings, is compliant		100%				
LEA had findings, is substantially compliant	1000/	≥95%-99%				
LEA is not compliant	100%		94-75%			
LEA is substantially not compliant				≤74%		

Non-Compliance Score KEY			
Uncorrected Noncompliance		N/A	
Original finding(s) not corrected in a year, but now corrected	2		
LEA original findings not corrected in a year and still not corrected 0			
LEA Total Compliance S	Score	6	

Total LEA Points Assigned	Total Applicable Indicators(x2)	LEA DETERMINATION SCORE
6	6	100%

¹ Indicators 4-9-10: An LEA score of "N/A" refers to the unavailability of two consecutive years of disproportionality data. This is usually applicable to a new charter school.

² Indicators 11-12-13: NIR means Not In Rotation, therefore the LEA score is Not Applicable (N/A)

TO: Dr. Mark Baker, Superintendent

7645 Northeast School Corp

ECC: Ms. Sarah Sparks, Special Education Planning District Director

N/A , Local Special Education Administrator

FROM: Dr. Pamela Wright, Director, Office of Special Education

SUBJECT: LEA Determination for FFY 2016 (SY 16-17)

DATE: January 26, 2018

The Individuals with Disabilities Education Act (IDEA) requires the Department of Education, Office of Special Education (DOE/OSE) to determine if each local educational agency (LEA) meets the requirements of Part B of the IDEA. Based on an LEA's score on a number of criteria, the LEA is ranked in one of four categories of determination: meets requirements, needs assistance, needs intervention, and needs substantial intervention.

The chart below details the score range for each determination as well as your LEA score.

Determination	Score Range	Determination	Score Range
Meets Requirements	≥80% - 100%	Needs Intervention	≤59%
Needs Assistance	60% - 79%	Needs Substantial Intervention	N/A

The score is calculated by the total points assigned for each applicable indicator divided by the total applicable indicators multiplied by 2¹. The calculation for your LEA is:

Based on the overall score, the Department ranks your LEA as: Meets Requirements.

The details of the determination for your LEA may be found on the enclosed attachment. Please note that, in accordance with federal monitoring cycles, these determinations are made in arrears and this determination is for the 2016-17 school year, based upon the Findings of Noncompliance dated November 30, 2017. If you have any questions about the contents of this memo, please send an email to <u>SpEd_Monitoring@doe.in.gov</u>. Please put "LEA Determination" in the subject line of the email.

Thank you for your efforts to ensure compliance and improve results for children and youth with disabilities.

٠

 $^{^{\}mathrm{1}}$ Two is the maximum number of points awarded for an individual indicator.

SCORING MATRIX (7645 Northeast School Corp)

LEA Determination for FFY 2016 (SY 16-17)

Indicator	Target	KEY: Compliance Indicator Score			
indicator		2		0	LEA Score
Indicator 4B: Significant Discrepancy in the	Rate of S	uspensions d	ınd Expulsi	ons for Stud	ents with IEPs
LEA is compliant (Y/N) ¹	0%	Yes (2)		No (0)	N size is too small
Indicator 9: Disproportionate Representati	on – Spec	ific Race/Eth	nicity		
LEA is compliant (Y/N)	0%	Yes (2)		No (0)	2
Indicator 10: Disproportionate Representa	tion – Spe	cific Race/Et	hnicity/Dis	ability	
LEA is compliant (Y/N)	0%	Yes (2)		No (0)	2

Indicator	Touget	KEY: Compliance Indicator Score			LEA 9/40.00 ²	LEA
indicator	Target	2	1	0	LEA %tage ²	Score
Indicator 11: Timely Initial Evaluations					Not In Rotation	N/A
LEA had no findings, is compliant		100%				
LEA had findings, is substantially compliant	100%	≥95%-99%				
LEA is not compliant	100%		94-75%			
LEA is substantially not compliant	1			≤74%		
Indicator 12: Timely Transition from First S	teps				100	2
LEA had no findings, is compliant		100%				
LEA had findings, is substantially compliant	1000/	≥95%-99%				
LEA is not compliant	100%		94-75%			
LEA is substantially not compliant				≤74%		
Indicator 13: Secondary Transition IEP					Not In Rotation	N/A
LEA had no findings, is compliant		100%				
LEA had findings, is substantially compliant	1000/	≥95%-99%				
LEA is not compliant	100%		94-75%			
LEA is substantially not compliant				≤74%		

Non-Compliance SCORE KEY			
Uncorrected Noncompliance		N/A	
Original finding(s) not corrected in a year, but now corrected	2		
LEA original findings not corrected in a year and still not corrected	0		
LEA Total Compliance S	Score	6	

Total LEA Points Assigned	Total Applicable Indicators(x2)	LEA DETERMINATION SCORE
6	6	100%

¹ Indicators 4-9-10: An LEA score of "N/A" refers to the unavailability of two consecutive years of disproportionality data. This is usually applicable to a new charter school.

² Indicators 11-12-13: NIR means Not In Rotation, therefore the LEA score is Not Applicable (N/A)

TO: Mr. Michele Hazelrigg, Superintendent

7715 Southwest School Corp

ECC: Ms. Sarah Sparks, Special Education Planning District Director

N/A , Local Special Education Administrator

FROM: Dr. Pamela Wright, Director, Office of Special Education

SUBJECT: LEA Determination for FFY 2016 (SY 16-17)

DATE: January 26, 2018

The Individuals with Disabilities Education Act (IDEA) requires the Department of Education, Office of Special Education (DOE/OSE) to determine if each local educational agency (LEA) meets the requirements of Part B of the IDEA. Based on an LEA's score on a number of criteria, the LEA is ranked in one of four categories of determination: meets requirements, needs assistance, needs intervention, and needs substantial intervention.

The chart below details the score range for each determination as well as your LEA score.

Score Range	Determination	Score Range
≥80% - 100%	Needs Intervention	≤59%
60% - 79%	Needs Substantial Intervention	N/A
	≥80% - 100%	≥80% - 100% Needs Intervention 60% - 79% Needs Substantial

The score is calculated by the total points assigned for each applicable indicator divided by the total applicable indicators multiplied by 2^1 . The calculation for your LEA is:

6 ÷ (3 x 2) = 100	LEA Score: 100 %

Based on the overall score, the Department ranks your LEA as: Meets Requirements.

The details of the determination for your LEA may be found on the enclosed attachment. Please note that, in accordance with federal monitoring cycles, these determinations are made in arrears and this determination is for the 2016-17 school year, based upon the Findings of Noncompliance dated November 30, 2017. If you have any questions about the contents of this memo, please send an email to <u>SpEd_Monitoring@doe.in.gov</u>. Please put "LEA Determination" in the subject line of the email.

 $^{^{\}mathrm{1}}$ Two is the maximum number of points awarded for an individual indicator.

SCORING MATRIX (7715 Southwest School Corp)

LEA Determination for FFY 2016 (SY 16-17)

Indicator	Target	KEY: Comp	liance Indica	ator Score		
Huicatoi	Target	2		0	LEA Score	
Indicator 4B: Significant Discrepancy in the Rate of Suspensions and Expulsions for Students with IEPs						
LEA is compliant (Y/N) ¹	0%	Yes (2)		No (0)	N size is too small	
Indicator 9: Disproportionate Representation	on – Speci	ific Race/Eth	nicity			
LEA is compliant (Y/N)	0%	Yes (2)		No (0)	2	
Indicator 10: Disproportionate Representation – Specific Race/Ethnicity/Disability						
LEA is compliant (Y/N)	0%	Yes (2)		No (0)	2	

Indicator	Toward	KEY: Compliance Indicator Score			150.0/12	LEA
Indicator	Target	2	1	0	LEA %tage ²	Score
Indicator 11: Timely Initial Evaluations	Not In Rotation	N/A				
LEA had no findings, is compliant		100%				
LEA had findings, is substantially compliant	100%	≥95%-99%				
LEA is not compliant	100%		94-75%			
LEA is substantially not compliant				≤74%		
Indicator 12: Timely Transition from First S	100	2				
LEA had no findings, is compliant		100%				
LEA had findings, is substantially compliant	1000/	≥95%-99%				
LEA is not compliant	100%		94-75%			
LEA is substantially not compliant				≤74%		
Indicator 13: Secondary Transition IEP					Not In Rotation	N/A
LEA had no findings, is compliant		100%				
LEA had findings, is substantially compliant	1000/	≥95%-99%				
LEA is not compliant	100%		94-75%			
LEA is substantially not compliant				≤74%		

Non-Compliance SCORE KEY				
Uncorrected Noncompliance		N/A		
Original finding(s) not corrected in a year, but now corrected	2			
LEA original findings not corrected in a year and still not corrected	0			
LEA Total Compliance S	Score	6		

Total LEA Points Assigned	Total Applicable Indicators(x2)	LEA DETERMINATION SCORE
6	6	100%

¹ Indicators 4-9-10: An LEA score of "N/A" refers to the unavailability of two consecutive years of disproportionality data. This is usually applicable to a new charter school.

² Indicators 11-12-13: NIR means Not In Rotation, therefore the LEA score is Not Applicable (N/A)

TO: Mr. Michael Jones, Superintendent

7775 Switzerland County School Corp

ECC: Mr. Steve Telfer, Special Education Planning District Director

Mr. Dustin Bentz, Local Special Education Administrator

FROM: Dr. Pamela Wright, Director, Office of Special Education

SUBJECT: LEA Determination for FFY 2016 (SY 16-17)

DATE: January 26, 2018

The Individuals with Disabilities Education Act (IDEA) requires the Department of Education, Office of Special Education (DOE/OSE) to determine if each local educational agency (LEA) meets the requirements of Part B of the IDEA. Based on an LEA's score on a number of criteria, the LEA is ranked in one of four categories of determination: meets requirements, needs assistance, needs intervention, and needs substantial intervention.

The chart below details the score range for each determination as well as your LEA score.

Determination	Score Range	Determination	Score Range
Meets Requirements	≥80% - 100%	Needs Intervention	≤59%
Needs Assistance	60% - 79%	Needs Substantial Intervention	N/A

The score is calculated by the total points assigned for each applicable indicator divided by the total applicable indicators multiplied by 2^1 . The calculation for your LEA is:

Based on the overall score, the Department ranks your LEA as: Needs Assistance.

The details of the determination for your LEA may be found on the enclosed attachment. Please note that, in accordance with federal monitoring cycles, these determinations are made in arrears and this determination is for the 2016-17 school year, based upon the Findings of Noncompliance dated November 30, 2017. If you have any questions about the contents of this memo, please send an email to <u>SpEd Monitoring@doe.in.gov</u>. Please put "LEA Determination" in the subject line of the email.

_

¹ Two is the maximum number of points awarded for an individual indicator.

SCORING MATRIX (7775 Switzerland County School Corp)

LEA Determination for FFY 2016 (SY 16-17)

Indicator	Target	KEY: Comp	liance Indica	ator Score		
Huicatoi	Target	2		0	LEA Score	
Indicator 4B: Significant Discrepancy in the Rate of Suspensions and Expulsions for Students with IEPs						
LEA is compliant (Y/N) ¹	0%	Yes (2)		No (0)	N size is too small	
Indicator 9: Disproportionate Representation	on – Speci	ific Race/Eth	nicity			
LEA is compliant (Y/N)	0%	Yes (2)		No (0)	2	
Indicator 10: Disproportionate Representation – Specific Race/Ethnicity/Disability						
LEA is compliant (Y/N)	0%	Yes (2)		No (0)	2	

Indicator	Towast	KEY: Comp	KEY: Compliance Indicator Score			LEA
indicator	Target	2	1	0	LEA %tage ²	Score
Indicator 11: Timely Initial Evaluations	Not In Rotation	N/A				
LEA had no findings, is compliant		100%				
LEA had findings, is substantially compliant	100%	≥95%-99%				
LEA is not compliant	100%		94-75%			
LEA is substantially not compliant				≤74%		
Indicator 12: Timely Transition from First S	Not In Rotation	N/A				
LEA had no findings, is compliant		100%				
LEA had findings, is substantially compliant	100%	≥95%-99%				
LEA is not compliant	100%		94-75%			
LEA is substantially not compliant				≤74%		
Indicator 13: Secondary Transition IEP					33	0
LEA had no findings, is compliant		100%				
LEA had findings, is substantially compliant	100%	≥95%-99%				
LEA is not compliant	100%		94-75%			
LEA is substantially not compliant				≤74%		

Non-Compliance Score KEY				
Uncorrected Noncompliance		N/A		
Original finding(s) not corrected in a year, but now corrected	2			
LEA original findings not corrected in a year and still not corrected	0			
LEA Total Compliance S	Score	4		

Total LEA Points Assigned	Total Applicable Indicators(x2)	LEA DETERMINATION SCORE
4	6	67%

¹ Indicators 4-9-10: An LEA score of "N/A" refers to the unavailability of two consecutive years of disproportionality data. This is usually applicable to a new charter school.

² Indicators 11-12-13: NIR means Not In Rotation, therefore the LEA score is Not Applicable (N/A)

TO: Mr. Les Huddle, Superintendent

7855 Lafayette School Corporation

ECC: Ms. Toni Skaggs, Special Education Planning District Director

N/A , Local Special Education Administrator

FROM: Dr. Pamela Wright, Director, Office of Special Education

SUBJECT: LEA Determination for FFY 2016 (SY 16-17)

DATE: January 26, 2018

The Individuals with Disabilities Education Act (IDEA) requires the Department of Education, Office of Special Education (DOE/OSE) to determine if each local educational agency (LEA) meets the requirements of Part B of the IDEA. Based on an LEA's score on a number of criteria, the LEA is ranked in one of four categories of determination: meets requirements, needs assistance, needs intervention, and needs substantial intervention.

The chart below details the score range for each determination as well as your LEA score.

Determination	Score Range	Determination	Score Range
Meets Requirements	≥80% - 100%	Needs Intervention	≤59%
Needs Assistance	60% - 79%	Needs Substantial Intervention	N/A

The score is calculated by the total points assigned for each applicable indicator divided by the total applicable indicators multiplied by 2^1 . The calculation for your LEA is:

Based on the overall score, the Department ranks your LEA as: Needs Assistance.

The details of the determination for your LEA may be found on the enclosed attachment. Please note that, in accordance with federal monitoring cycles, these determinations are made in arrears and this determination is for the 2016-17 school year, based upon the Findings of Noncompliance dated November 30, 2017. If you have any questions about the contents of this memo, please send an email to <u>SpEd_Monitoring@doe.in.gov</u>. Please put "LEA Determination" in the subject line of the email.

¹ Two is the maximum number of points awarded for an individual indicator.

SCORING MATRIX (7855 Lafayette School Corporation)

LEA Determination for FFY 2016 (SY 16-17)

Indicator	Target	KEY: Comp	liance Indic	ator Score		
indicator	Target	2		0	LEA Score	
Indicator 4B: Significant Discrepancy in the Rate of Suspensions and Expulsions for Students with IEPs						
LEA is compliant (Y/N) ¹	0%	Yes (2)		No (0)	N size is too small	
Indicator 9: Disproportionate Representat	ion – Spec	ific Race/Eth	nicity			
LEA is compliant (Y/N)	0%	Yes (2)		No (0)	2	
Indicator 10: Disproportionate Representation - Specific Race/Ethnicity/Disability						
LEA is compliant (Y/N)	0%	Yes (2)		No (0)	0	

Indicator	Toward	KEY: Comp	EY: Compliance Indicator Score		LEA 9/40.00 ²	LEA
mulcator	Target	2	1	0	LEA %tage ²	Score
Indicator 11: Timely Initial Evaluations					Not In Rotation	N/A
LEA had no findings, is compliant		100%				
LEA had findings, is substantially compliant	100%	≥95%-99%				
LEA is not compliant	100%		94-75%			
LEA is substantially not compliant				≤74%		
Indicator 12: Timely Transition from First S	teps				100	2
LEA had no findings, is compliant		100%				
LEA had findings, is substantially compliant	100%	≥95%-99%				
LEA is not compliant	100%		94-75%			
LEA is substantially not compliant				≤74%		
Indicator 13: Secondary Transition IEP					Not In Rotation	N/A
LEA had no findings, is compliant		100%				
LEA had findings, is substantially compliant	1000/	≥95%-99%				
LEA is not compliant	100%		94-75%			
LEA is substantially not compliant				≤74%		

Non-Compliance SCORE KEY				
Uncorrected Noncompliance		N/A		
Original finding(s) not corrected in a year, but now corrected	2			
LEA original findings not corrected in a year and still not corrected 0				
LEA Total Compliance Score				

Total LEA Points Assigned	Total Applicable Indicators(x2)	LEA DETERMINATION SCORE
4	6	67%

¹ Indicators 4-9-10: An LEA score of "N/A" refers to the unavailability of two consecutive years of disproportionality data. This is usually applicable to a new charter school.

² Indicators 11-12-13: NIR means Not In Rotation, therefore the LEA score is Not Applicable (N/A)

TO: Dr. Scott Hanback, Superintendent

7865 Tippecanoe School Corp

ECC: Ms. Toni Skaggs, Special Education Planning District Director

Mrs. Kelly Wilder, Local Special Education Administrator

FROM: Dr. Pamela Wright, Director, Office of Special Education

SUBJECT: LEA Determination for FFY 2016 (SY 16-17)

DATE: January 26, 2018

The Individuals with Disabilities Education Act (IDEA) requires the Department of Education, Office of Special Education (DOE/OSE) to determine if each local educational agency (LEA) meets the requirements of Part B of the IDEA. Based on an LEA's score on a number of criteria, the LEA is ranked in one of four categories of determination: meets requirements, needs assistance, needs intervention, and needs substantial intervention.

The chart below details the score range for each determination as well as your LEA score.

Score Range	Determination	Score Range
≥80% - 100%	Needs Intervention	≤59%
60% - 79%	Needs Substantial Intervention	N/A
	≥80% - 100%	≥80% - 100% Needs Intervention 60% - 79% Needs Substantial

The score is calculated by the total points assigned for each applicable indicator divided by the total applicable indicators multiplied by 2¹. The calculation for your LEA is:

6 ÷ (3 x 2) = 100	LEA Score: 100 %
-------------------	------------------

Based on the overall score, the Department ranks your LEA as: Meets Requirements.

The details of the determination for your LEA may be found on the enclosed attachment. Please note that, in accordance with federal monitoring cycles, these determinations are made in arrears and this determination is for the 2016-17 school year, based upon the Findings of Noncompliance dated November 30, 2017. If you have any questions about the contents of this memo, please send an email to <u>SpEd_Monitoring@doe.in.gov</u>. Please put "LEA Determination" in the subject line of the email.

 $^{^{1}\,\}mbox{Two}$ is the maximum number of points awarded for an individual indicator.

SCORING MATRIX (7865 Tippecanoe School Corp)

LEA Determination for FFY 2016 (SY 16-17)

Indicator	Target	KEY: Compliance Indicator Score					
	Target	2		0	LEA Score		
Indicator 4B: Significant Discrepancy in the Rate of Suspensions and Expulsions for Students with IEPs							
LEA is compliant (Y/N) ¹	0%	Yes (2)		No (0)	N size is too small		
Indicator 9: Disproportionate Represent	ation – Spec	ific Race/Eth	nicity				
LEA is compliant (Y/N)	0%	Yes (2)		No (0)	2		
Indicator 10: Disproportionate Representation – Specific Race/Ethnicity/Disability							
LEA is compliant (Y/N)	0%	Yes (2)		No (0)	2		

Indicator	Towast	KEY: Comp	pliance Indicator Score		15A 0/40 50 ²	LEA
mulcator	Target	2	1	0	LEA %tage ²	Score
Indicator 11: Timely Initial Evaluations					Not In Rotation	N/A
LEA had no findings, is compliant		100%				
LEA had findings, is substantially compliant	100%	≥95%-99%				
LEA is not compliant	100%		94-75%			
LEA is substantially not compliant				≤74%		
Indicator 12: Timely Transition from First S	teps				100	2
LEA had no findings, is compliant		100%				
LEA had findings, is substantially compliant	1000/	≥95%-99%				
LEA is not compliant	100%		94-75%			
LEA is substantially not compliant				≤74%		
Indicator 13: Secondary Transition IEP					Not In Rotation	N/A
LEA had no findings, is compliant		100%				
LEA had findings, is substantially compliant	1000/	≥95%-99%				
LEA is not compliant	100%		94-75%			
LEA is substantially not compliant				≤74%		

Non-Compliance SCORE KEY			
Uncorrected Noncompliance		N/A	
Original finding(s) not corrected in a year, but now corrected	2		
LEA original findings not corrected in a year and still not corrected 0			
LEA Total Compliance S	Score	6	

Total LEA Points Assigned	Total Applicable Indicators(x2)	LEA DETERMINATION SCORE
6	6	100%

¹ Indicators 4-9-10: An LEA score of "N/A" refers to the unavailability of two consecutive years of disproportionality data. This is usually applicable to a new charter school.

² Indicators 11-12-13: NIR means Not In Rotation, therefore the LEA score is Not Applicable (N/A)

TO: Dr. Rocky Killion, Superintendent

7875 West Lafayette Community School Corp

ECC: Ms. Toni Skaggs, Special Education Planning District Director

N/A , Local Special Education Administrator

FROM: Dr. Pamela Wright, Director, Office of Special Education

SUBJECT: LEA Determination for FFY 2016 (SY 16-17)

DATE: January 26, 2018

The Individuals with Disabilities Education Act (IDEA) requires the Department of Education, Office of Special Education (DOE/OSE) to determine if each local educational agency (LEA) meets the requirements of Part B of the IDEA. Based on an LEA's score on a number of criteria, the LEA is ranked in one of four categories of determination: meets requirements, needs assistance, needs intervention, and needs substantial intervention.

The chart below details the score range for each determination as well as your LEA score.

Determination	Score Range	Determination	Score Range
Meets Requirements	≥80% - 100%	Needs Intervention	≤59%
Needs Assistance	60% - 79%	Needs Substantial Intervention	N/A

The score is calculated by the total points assigned for each applicable indicator divided by the total applicable indicators multiplied by 2¹. The calculation for your LEA is:

6 ÷ (3 x 2) = 100	LEA Score: 100 %
$6 \div (3 \times 2) = 100$	LEA Score: 100 %

Based on the overall score, the Department ranks your LEA as: Meets Requirements.

The details of the determination for your LEA may be found on the enclosed attachment. Please note that, in accordance with federal monitoring cycles, these determinations are made in arrears and this determination is for the 2016-17 school year, based upon the Findings of Noncompliance dated November 30, 2017. If you have any questions about the contents of this memo, please send an email to <u>SpEd_Monitoring@doe.in.gov</u>. Please put "LEA Determination" in the subject line of the email.

 $^{^{1}\,\}mbox{Two}$ is the maximum number of points awarded for an individual indicator.

SCORING MATRIX (7875 West Lafayette Community School Corp)

LEA Determination for FFY 2016 (SY 16-17)

Indicator	Target	KEY: Compliance Indicator Score						
	Target	2		0	LEA Score			
Indicator 4B: Significant Discrepancy in the	Indicator 4B: Significant Discrepancy in the Rate of Suspensions and Expulsions for Students with IEPs							
LEA is compliant (Y/N) ¹	0%	Yes (2)		No (0)	N size is too small			
Indicator 9: Disproportionate Representation	on – Speci	ific Race/Eth	nicity					
LEA is compliant (Y/N)	0%	Yes (2)		No (0)	2			
Indicator 10: Disproportionate Representation – Specific Race/Ethnicity/Disability								
LEA is compliant (Y/N)	0%	Yes (2)		No (0)	2			

Indicator	Torget	KEY: Compliance Indicator Score			LEA %tage ²	LEA
indicator	Target	2	1	0	LEA %lage	Score
Indicator 11: Timely Initial Evaluations					Not In Rotation	N/A
LEA had no findings, is compliant		100%				
LEA had findings, is substantially compliant	100%	≥95%-99%				
LEA is not compliant	100%		94-75%			
LEA is substantially not compliant				≤74%		
Indicator 12: Timely Transition from First S	teps				100	2
LEA had no findings, is compliant		100%				
LEA had findings, is substantially compliant	1 4000/	≥95%-99%				
LEA is not compliant	100%		94-75%			
LEA is substantially not compliant				≤74%		
Indicator 13: Secondary Transition IEP					Not In Rotation	N/A
LEA had no findings, is compliant		100%				
LEA had findings, is substantially compliant	1000/	≥95%-99%				
LEA is not compliant	100%		94-75%			
LEA is substantially not compliant				≤74%		

Non-Compliance SCORE KEY			
Uncorrected Noncompliance		N/A	
Original finding(s) not corrected in a year, but now corrected	2		
LEA original findings not corrected in a year and still not corrected	0		
LEA Total Compliance S	Score	6	

Total LEA Points Assigned	Total Applicable Indicators(x2)	LEA DETERMINATION SCORE
6	6	100%

correction was made within one year.

³ Uncorrected Noncompliance: LEA score is Not Applicable (N/A) if LEA either had no findings the reporting year, or had a finding and

¹ Indicators 4-9-10: An LEA score of "N/A" refers to the unavailability of two consecutive years of disproportionality data. This is usually applicable to a new charter school.

² Indicators 11-12-13: NIR means Not In Rotation, therefore the LEA score is Not Applicable (N/A)

TO: Mr. Dave Driggs, Superintendent

7935 Tri-Central Community Schools

ECC: Ms. Suzie Reagle, Special Education Planning District Director

Staci Eller, Local Special Education Administrator

FROM: Dr. Pamela Wright, Director, Office of Special Education

SUBJECT: LEA Determination for FFY 2016 (SY 16-17)

DATE: January 26, 2018

The Individuals with Disabilities Education Act (IDEA) requires the Department of Education, Office of Special Education (DOE/OSE) to determine if each local educational agency (LEA) meets the requirements of Part B of the IDEA. Based on an LEA's score on a number of criteria, the LEA is ranked in one of four categories of determination: meets requirements, needs assistance, needs intervention, and needs substantial intervention.

The chart below details the score range for each determination as well as your LEA score.

Score Range	Determination	Score Range
≥80% - 100%	Needs Intervention	≤59%
60% - 79%	Needs Substantial Intervention	N/A
	≥80% - 100% 60% - 79%	≥80% - 100% Needs Intervention 60% - 79% Needs Substantial

The score is calculated by the total points assigned for each applicable indicator divided by the total applicable indicators multiplied by 2¹. The calculation for your LEA is:

6 ÷ (3 x 2) = 100	LEA Score: 100 %
-------------------	------------------

Based on the overall score, the Department ranks your LEA as: Meets Requirements.

The details of the determination for your LEA may be found on the enclosed attachment. Please note that, in accordance with federal monitoring cycles, these determinations are made in arrears and this determination is for the 2016-17 school year, based upon the Findings of Noncompliance dated November 30, 2017. If you have any questions about the contents of this memo, please send an email to <u>SpEd_Monitoring@doe.in.gov</u>. Please put "LEA Determination" in the subject line of the email.

 $^{^{\}mathrm{1}}$ Two is the maximum number of points awarded for an individual indicator.

SCORING MATRIX (7935 Tri-Central Community Schools)

LEA Determination for FFY 2016 (SY 16-17)

Indicator	Target	KEY: Comp	liance Indic	cator Score				
illulcator		2		0	LEA Score			
Indicator 4B: Significant Discrepancy in the	Indicator 4B: Significant Discrepancy in the Rate of Suspensions and Expulsions for Students with IEPs							
LEA is compliant (Y/N) ¹	0%	Yes (2)		No (0)	N size is too small			
Indicator 9: Disproportionate Representation	on – Spec	ific Race/Eth	nicity					
LEA is compliant (Y/N)	0%	Yes (2)		No (0)	2			
Indicator 10: Disproportionate Representation – Specific Race/Ethnicity/Disability								
LEA is compliant (Y/N)	0%	Yes (2)		No (0)	2			

Indicator	Torget	KEY: Compliance Indicator Score			LEA %tage ²	LEA
indicator	Target	2	1	0	LEA %lage	Score
Indicator 11: Timely Initial Evaluations					Not In Rotation	N/A
LEA had no findings, is compliant		100%				
LEA had findings, is substantially compliant	100%	≥95%-99%				
LEA is not compliant	100%		94-75%			
LEA is substantially not compliant				≤74%		
Indicator 12: Timely Transition from First S	teps				100	2
LEA had no findings, is compliant		100%				
LEA had findings, is substantially compliant	100%	≥95%-99%				
LEA is not compliant	100%		94-75%			
LEA is substantially not compliant				≤74%		
Indicator 13: Secondary Transition IEP					Not In Rotation	N/A
LEA had no findings, is compliant		100%				
LEA had findings, is substantially compliant	1000/	≥95%-99%				
LEA is not compliant	100%		94-75%			
LEA is substantially not compliant				≤74%		

Non-Compliance SCORE KEY			
Uncorrected Noncompliance		N/A	
Original finding(s) not corrected in a year, but now corrected	2		
LEA original findings not corrected in a year and still not corrected	0		
LEA Total Compliance S	Score	6	

Total LEA Points Assigned	Total Applicable Indicators(x2)	LEA DETERMINATION SCORE
6	6	100%

¹ Indicators 4-9-10: An LEA score of "N/A" refers to the unavailability of two consecutive years of disproportionality data. This is usually applicable to a new charter school.

² Indicators 11-12-13: NIR means Not In Rotation, therefore the LEA score is Not Applicable (N/A)

TO: Mr. Kevin Emsweller, Superintendent

7945 Tipton Community School Corp

ECC: Ms. Suzie Reagle, Special Education Planning District Director

John Junco, Local Special Education Administrator

FROM: Dr. Pamela Wright, Director, Office of Special Education

SUBJECT: LEA Determination for FFY 2016 (SY 16-17)

DATE: January 26, 2018

The Individuals with Disabilities Education Act (IDEA) requires the Department of Education, Office of Special Education (DOE/OSE) to determine if each local educational agency (LEA) meets the requirements of Part B of the IDEA. Based on an LEA's score on a number of criteria, the LEA is ranked in one of four categories of determination: meets requirements, needs assistance, needs intervention, and needs substantial intervention.

The chart below details the score range for each determination as well as your LEA score.

Score Range	Determination	Score Range
≥80% - 100%	Needs Intervention	≤59%
60% - 79%	Needs Substantial Intervention	N/A
	≥80% - 100%	≥80% - 100% Needs Intervention 60% - 79% Needs Substantial

The score is calculated by the total points assigned for each applicable indicator divided by the total applicable indicators multiplied by 2^1 . The calculation for your LEA is:

Based on the overall score, the Department ranks your LEA as: Meets Requirements.

The details of the determination for your LEA may be found on the enclosed attachment. Please note that, in accordance with federal monitoring cycles, these determinations are made in arrears and this determination is for the 2016-17 school year, based upon the Findings of Noncompliance dated November 30, 2017. If you have any questions about the contents of this memo, please send an email to <u>SpEd Monitoring@doe.in.gov</u>. Please put "LEA Determination" in the subject line of the email.

 $^{^{1}\,\}mbox{Two}$ is the maximum number of points awarded for an individual indicator.

SCORING MATRIX (7945 Tipton Community School Corp)

LEA Determination for FFY 2016 (SY 16-17)

Indicator	Toward	KEY: Compliance Indicator Score				
	Target	2		0	LEA Score	
Indicator 4B: Significant Discrepancy in the Rate of Suspensions and Expulsions for Students with IEPs						
LEA is compliant (Y/N) ¹	0%	Yes (2)		No (0)	N size is too small	
Indicator 9: Disproportionate Representati	on – Spec	ific Race/Eth	nicity			
LEA is compliant (Y/N)	0%	Yes (2)		No (0)	2	
Indicator 10: Disproportionate Representation – Specific Race/Ethnicity/Disability						
LEA is compliant (Y/N)	0%	Yes (2)		No (0)	2	

Indicator	Towast	KEY: Compliance Indicator Score			LEA 9/togo ²	LEA
indicator	Target	2	1	0	LEA %tage ²	Score
Indicator 11: Timely Initial Evaluations	Not In Rotation	N/A				
LEA had no findings, is compliant		100%				
LEA had findings, is substantially compliant	100%	≥95%-99%				
LEA is not compliant	100%		94-75%			
LEA is substantially not compliant	1			≤74%		
Indicator 12: Timely Transition from First Steps					100	2
LEA had no findings, is compliant		100%				
LEA had findings, is substantially compliant	4000/	≥95%-99%				
LEA is not compliant	100%		94-75%			
LEA is substantially not compliant				≤74%		
Indicator 13: Secondary Transition IEP					Not In Rotation	N/A
LEA had no findings, is compliant		100%				
LEA had findings, is substantially compliant	1000/	≥95%-99%				
LEA is not compliant	100%		94-75%			
LEA is substantially not compliant				≤74%		

Non-Compliance SCORE KEY					
Uncorrected Noncompliance		N/A			
Original finding(s) not corrected in a year, but now corrected 2					
LEA original findings not corrected in a year and still not corrected 0					
LEA Total Compliance S	Score	6			

Total LEA Points Assigned	Total Applicable Indicators(x2)	LEA DETERMINATION SCORE
6	6	100%

correction was made within one year.

³ Uncorrected Noncompliance: LEA score is Not Applicable (N/A) if LEA either had no findings the reporting year, or had a finding and

¹ Indicators 4-9-10: An LEA score of "N/A" refers to the unavailability of two consecutive years of disproportionality data. This is usually applicable to a new charter school.

² Indicators 11-12-13: NIR means Not In Rotation, therefore the LEA score is Not Applicable (N/A)

TO: Mr. Christopher Winchell, Superintendent

7950 Union Co/Clg Corner Joint School Dist

ECC: Ms. Liza Bates, Special Education Planning District Director

N/A , Local Special Education Administrator

FROM: Dr. Pamela Wright, Director, Office of Special Education

SUBJECT: LEA Determination for FFY 2016 (SY 16-17)

DATE: January 26, 2018

The Individuals with Disabilities Education Act (IDEA) requires the Department of Education, Office of Special Education (DOE/OSE) to determine if each local educational agency (LEA) meets the requirements of Part B of the IDEA. Based on an LEA's score on a number of criteria, the LEA is ranked in one of four categories of determination: meets requirements, needs assistance, needs intervention, and needs substantial intervention.

The chart below details the score range for each determination as well as your LEA score.

Determination	Score Range	Determination	Score Range
Meets Requirements	≥80% - 100%	Needs Intervention	≤59%
Needs Assistance	60% - 79%	Needs Substantial Intervention	N/A

The score is calculated by the total points assigned for each applicable indicator divided by the total applicable indicators multiplied by 2^1 . The calculation for your LEA is:

Based on the overall score, the Department ranks your LEA as: Meets Requirements.

The details of the determination for your LEA may be found on the enclosed attachment. Please note that, in accordance with federal monitoring cycles, these determinations are made in arrears and this determination is for the 2016-17 school year, based upon the Findings of Noncompliance dated November 30, 2017. If you have any questions about the contents of this memo, please send an email to <u>SpEd_Monitoring@doe.in.gov</u>. Please put "LEA Determination" in the subject line of the email.

 $^{^{\}rm 1}$ Two is the maximum number of points awarded for an individual indicator.

SCORING MATRIX (7950 Union Co/Clg Corner Joint School Dist)

LEA Determination for FFY 2016 (SY 16-17)

Indicator	Torget	KEY: Comp	liance Indic	ator Score	
indicator	Target	2		0	LEA Score
Indicator 4B: Significant Discrepancy in the Rate of Suspensions and Expulsions for Students with IEPs					
LEA is compliant (Y/N) ¹	0%	Yes (2)		No (0)	N size is too small
Indicator 9: Disproportionate Representati	on – Spec	ific Race/Eth	nicity		
LEA is compliant (Y/N)	0%	Yes (2)		No (0)	2
Indicator 10: Disproportionate Representation – Specific Race/Ethnicity/Disability					
LEA is compliant (Y/N)	0%	Yes (2)		No (0)	2

Indicator	Torget	KEY: Comp	liance Indi	cator Score	LEA %tage ²	LEA
indicator	Target	2	1	0	LEA %lage	Score
Indicator 11: Timely Initial Evaluations					100	2
LEA had no findings, is compliant		100%				
LEA had findings, is substantially compliant	100%	≥95%-99%				
LEA is not compliant			94-75%			
LEA is substantially not compliant				≤74%		
Indicator 12: Timely Transition from First S	teps				Not In Rotation	N/A
LEA had no findings, is compliant		100%				
LEA had findings, is substantially compliant	1000/	≥95%-99%				
LEA is not compliant	100%		94-75%			
LEA is substantially not compliant				≤74%		
Indicator 13: Secondary Transition IEP					Not In Rotation	N/A
LEA had no findings, is compliant		100%				
LEA had findings, is substantially compliant	1000/	≥95%-99%				
LEA is not compliant	100%		94-75%			
LEA is substantially not compliant				≤74%		

Non-Compliance SCORE KEY					
Uncorrected Noncompliance		N/A			
Original finding(s) not corrected in a year, but now corrected 2					
LEA original findings not corrected in a year and still not corrected 0					
LEA Total Compliance S	Score	6			

Total LEA Points Assigned	Total Applicable Indicators(x2)	LEA DETERMINATION SCORE
6	6	100%

¹ Indicators 4-9-10: An LEA score of "N/A" refers to the unavailability of two consecutive years of disproportionality data. This is usually applicable to a new charter school.

² Indicators 11-12-13: NIR means Not In Rotation, therefore the LEA score is Not Applicable (N/A)

TO: Dr. David Smith, Superintendent

7995 Evansville-Vanderburgh School Corp

ECC: N/A , Special Education Planning District Director

Director Nichole Alcorn, Local Special Education Administrator

Dr. Pamela Wright, Director, Office of Special Education FROM:

SUBJECT: LEA Determination for FFY 2016 (SY 16-17)

DATE: January 26, 2018

The Individuals with Disabilities Education Act (IDEA) requires the Department of Education, Office of Special Education (DOE/OSE) to determine if each local educational agency (LEA) meets the requirements of Part B of the IDEA. Based on an LEA's score on a number of criteria, the LEA is ranked in one of four categories of determination: meets requirements, needs assistance, needs intervention, and needs substantial intervention.

The chart below details the score range for each determination as well as your LEA score.

Determination	Score Range	Determination	Score Range
Meets Requirements	≥80% - 100%	Needs Intervention	≤59%
Needs Assistance	60% - 79%	Needs Substantial Intervention	N/A

The score is calculated by the total points assigned for each applicable indicator divided by the total applicable indicators multiplied by 2¹. The calculation for your LEA is:

Based on the overall score, the Department ranks your LEA as: Needs Intervention.

The details of the determination for your LEA may be found on the enclosed attachment. Please note that, in accordance with federal monitoring cycles, these determinations are made in arrears and this determination is for the 2016-17 school year, based upon the Findings of Noncompliance dated November 30, 2017. If you have any questions about the contents of this memo, please send an email to <u>SpEd_Monitoring@doe.in.gov</u>. Please put "LEA Determination" in the subject line of the email.

 $^{^{1}}$ Two is the maximum number of points awarded for an individual indicator.

SCORING MATRIX (7995 Evansville-Vanderburgh School Corp)

LEA Determination for FFY 2016 (SY 16-17)

Indicator	Target	KEY: Comp	liance Indicator Score	:	
Mulcator	Target	2	0	LEA Score	
Indicator 4B: Significant Discrepancy in the	Rate of S	uspensions a	ınd Expulsions for Stu	dents with IEPs	
LEA is compliant (Y/N) ¹	0%	Yes (2)	No (0)	0	
Indicator 9: Disproportionate Representation	on – Speci	ific Race/Eth	nicity		
LEA is compliant (Y/N)	0%	Yes (2)	No (0)	2	
Indicator 10: Disproportionate Representation — Specific Race/Ethnicity/Disability					
LEA is compliant (Y/N)	0%	Yes (2)	No (0)	0	

Indicator	Toward	KEY: Comp	liance Indi	cator Score	LEA %tage ²	LEA
indicator	Target	2	1	0	LEA %lage	Score
Indicator 11: Timely Initial Evaluations					Not In Rotation	N/A
LEA had no findings, is compliant		100%				
LEA had findings, is substantially compliant	1000/	≥95%-99%				
LEA is not compliant	100%		94-75%			
LEA is substantially not compliant	1			≤74%		
Indicator 12: Timely Transition from First S	teps				100	2
LEA had no findings, is compliant		100%				
LEA had findings, is substantially compliant	100%	≥95%-99%				
LEA is not compliant	100%		94-75%			
LEA is substantially not compliant				≤74%		
Indicator 13: Secondary Transition IEP					Not In Rotation	N/A
LEA had no findings, is compliant		100%				
LEA had findings, is substantially compliant	1000/	≥95%-99%				
LEA is not compliant	100%		94-75%			
LEA is substantially not compliant				≤74%		

Non-Compliance SCORE KEY					
Uncorrected Noncompliance		N/A			
Original finding(s) not corrected in a year, but now corrected 2					
LEA original findings not corrected in a year and still not corrected 0					
LEA Total Compliance S	Score	4			

Total LEA Points Assigned	Total Applicable Indicators(x2)	LEA DETERMINATION SCORE
4	8	50%

correction was made within one year.

³ Uncorrected Noncompliance: LEA score is Not Applicable (N/A) if LEA either had no findings the reporting year, or had a finding and

¹ Indicators 4-9-10: An LEA score of "N/A" refers to the unavailability of two consecutive years of disproportionality data. This is usually applicable to a new charter school.

² Indicators 11-12-13: NIR means Not In Rotation, therefore the LEA score is Not Applicable (N/A)

TO: Mr. Daniel Nelson, Superintendent

8010 North Vermillion Community School Corp

ECC: Ms. Jill Coffing, Special Education Planning District Director

N/A , Local Special Education Administrator

FROM: Dr. Pamela Wright, Director, Office of Special Education

SUBJECT: LEA Determination for FFY 2016 (SY 16-17)

DATE: January 26, 2018

The Individuals with Disabilities Education Act (IDEA) requires the Department of Education, Office of Special Education (DOE/OSE) to determine if each local educational agency (LEA) meets the requirements of Part B of the IDEA. Based on an LEA's score on a number of criteria, the LEA is ranked in one of four categories of determination: meets requirements, needs assistance, needs intervention, and needs substantial intervention.

The chart below details the score range for each determination as well as your LEA score.

Determination	Score Range	Determination	Score Range
Meets Requirements	≥80% - 100%	Needs Intervention	≤59%
Needs Assistance	60% - 79%	Needs Substantial Intervention	N/A

The score is calculated by the total points assigned for each applicable indicator divided by the total applicable indicators multiplied by 2^1 . The calculation for your LEA is:

6 ÷ (3 x 2) = 100	LEA Score: 100 %
-------------------	------------------

Based on the overall score, the Department ranks your LEA as: Meets Requirements.

The details of the determination for your LEA may be found on the enclosed attachment. Please note that, in accordance with federal monitoring cycles, these determinations are made in arrears and this determination is for the 2016-17 school year, based upon the Findings of Noncompliance dated November 30, 2017. If you have any questions about the contents of this memo, please send an email to <u>SpEd Monitoring@doe.in.gov</u>. Please put "LEA Determination" in the subject line of the email.

Thank you for your efforts to ensure compliance and improve results for children and youth with disabilities.

_

 $^{^{\}rm 1}$ Two is the maximum number of points awarded for an individual indicator.

SCORING MATRIX (8010 North Vermillion Community School Corp)

LEA Determination for FFY 2016 (SY 16-17)

Indicator	Target	KEY: Compliance Indicator Score			
mulcator		2		0	LEA Score
Indicator 4B: Significant Discrepancy in the	Rate of S	uspensions a	ınd Expulsio	ns for Stud	ents with IEPs
LEA is compliant (Y/N) ¹	0%	Yes (2)		No (0)	N size is too small
Indicator 9: Disproportionate Representation	on – Speci	ific Race/Eth	nicity		
LEA is compliant (Y/N)	0%	Yes (2)		No (0)	2
Indicator 10: Disproportionate Representation – Specific Race/Ethnicity/Disability					
LEA is compliant (Y/N)	0%	Yes (2)		No (0)	2

Indicator	Target	KEY: Compliance Indicator Score			LEA 9/togo ²	LEA
mulcator		2	1	0	LEA %tage ²	Score
Indicator 11: Timely Initial Evaluations					100	2
LEA had no findings, is compliant		100%				
LEA had findings, is substantially compliant	100%	≥95%-99%				
LEA is not compliant	100%		94-75%			
LEA is substantially not compliant				≤74%		
Indicator 12: Timely Transition from First S	teps				Not In Rotation	N/A
LEA had no findings, is compliant		100%				
LEA had findings, is substantially compliant	1000/	≥95%-99%				
LEA is not compliant	100%		94-75%			
LEA is substantially not compliant				≤74%		
Indicator 13: Secondary Transition IEP					Not In Rotation	N/A
LEA had no findings, is compliant		100%				
LEA had findings, is substantially compliant	1000/	≥95%-99%				
LEA is not compliant	100%		94-75%			
LEA is substantially not compliant				≤74%		

Non-Compliance Score KEY				
Uncorrected Noncompliance		N/A		
Original finding(s) not corrected in a year, but now corrected	2			
LEA original findings not corrected in a year and still not corrected	0			
LEA Total Compliance S	Score	6		

Total LEA Points Assigned	Total Applicable Indicators(x2)	LEA DETERMINATION SCORE
6	6	100%

¹ Indicators 4-9-10: An LEA score of "N/A" refers to the unavailability of two consecutive years of disproportionality data. This is usually applicable to a new charter school.

² Indicators 11-12-13: NIR means Not In Rotation, therefore the LEA score is Not Applicable (N/A)

TO: Mr. David Chapman, Superintendent

8020 South Vermillion Community School Corp

ECC: Dr. Susan Cobb, Special Education Planning District Director

N/A , Local Special Education Administrator

FROM: Dr. Pamela Wright, Director, Office of Special Education

SUBJECT: LEA Determination for FFY 2016 (SY 16-17)

DATE: January 26, 2018

The Individuals with Disabilities Education Act (IDEA) requires the Department of Education, Office of Special Education (DOE/OSE) to determine if each local educational agency (LEA) meets the requirements of Part B of the IDEA. Based on an LEA's score on a number of criteria, the LEA is ranked in one of four categories of determination: meets requirements, needs assistance, needs intervention, and needs substantial intervention.

The chart below details the score range for each determination as well as your LEA score.

ion Score Range
≤59%
N/A
on Il

The score is calculated by the total points assigned for each applicable indicator divided by the total applicable indicators multiplied by 2^1 . The calculation for your LEA is:

6 ÷ (3 x 2) = 100	LEA Score: 100 %
-------------------	------------------

Based on the overall score, the Department ranks your LEA as: Meets Requirements.

The details of the determination for your LEA may be found on the enclosed attachment. Please note that, in accordance with federal monitoring cycles, these determinations are made in arrears and this determination is for the 2016-17 school year, based upon the Findings of Noncompliance dated November 30, 2017. If you have any questions about the contents of this memo, please send an email to <u>SpEd_Monitoring@doe.in.gov</u>. Please put "LEA Determination" in the subject line of the email.

Thank you for your efforts to ensure compliance and improve results for children and youth with disabilities.

٠

 $^{^{\}mathrm{1}}$ Two is the maximum number of points awarded for an individual indicator.

SCORING MATRIX (8020 South Vermillion Community School Corp)

LEA Determination for FFY 2016 (SY 16-17)

Indicator	Target	KEY: Compliance Indicator Score			
mulcator		2		0	LEA Score
Indicator 4B: Significant Discrepancy in the	Rate of S	uspensions a	ınd Expulsio	ns for Stud	ents with IEPs
LEA is compliant (Y/N) ¹	0%	Yes (2)		No (0)	N size is too small
Indicator 9: Disproportionate Representation	on – Speci	ific Race/Eth	nicity		
LEA is compliant (Y/N)	0%	Yes (2)		No (0)	2
Indicator 10: Disproportionate Representation – Specific Race/Ethnicity/Disability					
LEA is compliant (Y/N)	0%	Yes (2)		No (0)	2

Indicator	Target	KEY: Compliance Indicator Score			LEA 9/40.00 ²	LEA
mulcator		2	1	0	LEA %tage ²	Score
Indicator 11: Timely Initial Evaluations					100	2
LEA had no findings, is compliant		100%				
LEA had findings, is substantially compliant	100%	≥95%-99%				
LEA is not compliant	100%		94-75%			
LEA is substantially not compliant				≤74%		
Indicator 12: Timely Transition from First S	teps				Not In Rotation	N/A
LEA had no findings, is compliant		100%				
LEA had findings, is substantially compliant	1000/	≥95%-99%				
LEA is not compliant	100%		94-75%			
LEA is substantially not compliant				≤74%		
Indicator 13: Secondary Transition IEP					Not In Rotation	N/A
LEA had no findings, is compliant		100%				
LEA had findings, is substantially compliant	1000/	≥95%-99%				
LEA is not compliant	100%		94-75%			
LEA is substantially not compliant				≤74%		

Non-Compliance Score KEY				
Uncorrected Noncompliance		N/A		
Original finding(s) not corrected in a year, but now corrected	2			
LEA original findings not corrected in a year and still not corrected	0			
LEA Total Compliance S	Score	6		

Total LEA Points Assigned	Total Applicable Indicators(x2)	LEA DETERMINATION SCORE
6	6	100%

correction was made within one year.

³ Uncorrected Noncompliance: LEA score is Not Applicable (N/A) if LEA either had no findings the reporting year, or had a finding and

¹ Indicators 4-9-10: An LEA score of "N/A" refers to the unavailability of two consecutive years of disproportionality data. This is usually applicable to a new charter school.

² Indicators 11-12-13: NIR means Not In Rotation, therefore the LEA score is Not Applicable (N/A)

TO: Dr. Daniel Tanoos, Superintendent

8030 Vigo County School Corp

ECC: Dr. Susan Cobb, Special Education Planning District Director

N/A , Local Special Education Administrator

FROM: Dr. Pamela Wright, Director, Office of Special Education

SUBJECT: LEA Determination for FFY 2016 (SY 16-17)

DATE: January 26, 2018

The Individuals with Disabilities Education Act (IDEA) requires the Department of Education, Office of Special Education (DOE/OSE) to determine if each local educational agency (LEA) meets the requirements of Part B of the IDEA. Based on an LEA's score on a number of criteria, the LEA is ranked in one of four categories of determination: meets requirements, needs assistance, needs intervention, and needs substantial intervention.

The chart below details the score range for each determination as well as your LEA score.

Score Range	Determination	Score Range
≥80% - 100%	Needs Intervention	≤59%
60% - 79%	Needs Substantial Intervention	N/A
	≥80% - 100% 60% - 79%	≥80% - 100% Needs Intervention 60% - 79% Needs Substantial

The score is calculated by the total points assigned for each applicable indicator divided by the total applicable indicators multiplied by 2^1 . The calculation for your LEA is:

6 ÷ (3 x 2) = 100	LEA Score: 100 %
-------------------	------------------

Based on the overall score, the Department ranks your LEA as: Meets Requirements.

The details of the determination for your LEA may be found on the enclosed attachment. Please note that, in accordance with federal monitoring cycles, these determinations are made in arrears and this determination is for the 2016-17 school year, based upon the Findings of Noncompliance dated November 30, 2017. If you have any questions about the contents of this memo, please send an email to <u>SpEd_Monitoring@doe.in.gov</u>. Please put "LEA Determination" in the subject line of the email.

 $^{^{\}rm 1}$ Two is the maximum number of points awarded for an individual indicator.

SCORING MATRIX (8030 Vigo County School Corp)

LEA Determination for FFY 2016 (SY 16-17)

Indicator	Target	KEY: Comp	liance Indic	ator Score	
mulcator	Target	2		0	LEA Score
Indicator 4B: Significant Discrepancy in the Rate of Suspensions and Expulsions for Students with IEPs					
LEA is compliant (Y/N) ¹	0%	Yes (2)		No (0)	N size is too small
Indicator 9: Disproportionate Representa	tion – Spec	ific Race/Eth	nicity		
LEA is compliant (Y/N)	0%	Yes (2)		No (0)	2
Indicator 10: Disproportionate Representation – Specific Race/Ethnicity/Disability					
LEA is compliant (Y/N)	0%	Yes (2)		No (0)	2

Indicator	Torget	KEY: Comp	liance Indi	cator Score	LEA %tage ²	LEA
indicator	Target	2	1	0	LEA %lage	Score
Indicator 11: Timely Initial Evaluations					99	2
LEA had no findings, is compliant		100%				
LEA had findings, is substantially compliant	1,000/	≥95%-99%				
LEA is not compliant	100%		94-75%			
LEA is substantially not compliant				≤74%		
Indicator 12: Timely Transition from First Steps					Not In Rotation	N/A
LEA had no findings, is compliant		100%				
LEA had findings, is substantially compliant	1000/	≥95%-99%				
LEA is not compliant	100%		94-75%			
LEA is substantially not compliant				≤74%		
Indicator 13: Secondary Transition IEP					Not In Rotation	N/A
LEA had no findings, is compliant		100%				
LEA had findings, is substantially compliant	1000/	≥95%-99%				
LEA is not compliant	100%		94-75%			
LEA is substantially not compliant				≤74%		

Non-Compliance SCORE KEY				
Uncorrected Noncompliance		N/A		
Original finding(s) not corrected in a year, but now corrected	2			
LEA original findings not corrected in a year and still not corrected	0			
LEA Total Compliance S	Score	6		

Total LEA Points Assigned	Total Applicable Indicators(x2)	LEA DETERMINATION SCORE
6	6	100%

¹ Indicators 4-9-10: An LEA score of "N/A" refers to the unavailability of two consecutive years of disproportionality data. This is usually applicable to a new charter school.

² Indicators 11-12-13: NIR means Not In Rotation, therefore the LEA score is Not Applicable (N/A)

TO: Mr. Mike Pettibone, Superintendent

8045 Manchester Community Schools

ECC: Ms. Ann Higgins, Special Education Planning District Director

N/A , Local Special Education Administrator

FROM: Dr. Pamela Wright, Director, Office of Special Education

SUBJECT: LEA Determination for FFY 2016 (SY 16-17)

DATE: January 26, 2018

The Individuals with Disabilities Education Act (IDEA) requires the Department of Education, Office of Special Education (DOE/OSE) to determine if each local educational agency (LEA) meets the requirements of Part B of the IDEA. Based on an LEA's score on a number of criteria, the LEA is ranked in one of four categories of determination: meets requirements, needs assistance, needs intervention, and needs substantial intervention.

The chart below details the score range for each determination as well as your LEA score.

Determination	Score Range	Determination	Score Range		
Meets Requirements	≥80% - 100%	Needs Intervention	≤59%		
Needs Assistance	60% - 79%	Needs Substantial Intervention	N/A		
The score is calculated by the total points assigned for each applicable indicator divided by the total					

The score is calculated by the total points assigned for each applicable indicator divided by the total applicable indicators multiplied by 2^1 . The calculation for your LEA is:

6 ÷ (3 x 2) = 100	LEA Score: 100 %
-------------------	------------------

Based on the overall score, the Department ranks your LEA as: Meets Requirements.

The details of the determination for your LEA may be found on the enclosed attachment. Please note that, in accordance with federal monitoring cycles, these determinations are made in arrears and this determination is for the 2016-17 school year, based upon the Findings of Noncompliance dated November 30, 2017. If you have any questions about the contents of this memo, please send an email to <u>SpEd_Monitoring@doe.in.gov</u>. Please put "LEA Determination" in the subject line of the email.

 $^{^{1}\,\}mbox{Two}$ is the maximum number of points awarded for an individual indicator.

SCORING MATRIX (8045 Manchester Community Schools)

LEA Determination for FFY 2016 (SY 16-17)

Indicator	Target	KEY: Comp	liance Indic	cator Score	
illulcator	Target	2		0	LEA Score
Indicator 4B: Significant Discrepancy in the	Rate of S	uspensions a	ınd Expulsi	ons for Stud	ents with IEPs
LEA is compliant (Y/N) ¹	0%	Yes (2)		No (0)	N size is too small
Indicator 9: Disproportionate Representation	on – Spec	ific Race/Eth	nicity		
LEA is compliant (Y/N)	0%	Yes (2)		No (0)	2
Indicator 10: Disproportionate Representation – Specific Race/Ethnicity/Disability					
LEA is compliant (Y/N)	0%	Yes (2)		No (0)	2

Indicator	Toward	KEY: Comp	KEY: Compliance Indicator Score		LEA %tage ²	LEA
indicator	Target	2	1	0	LEA %lage	Score
Indicator 11: Timely Initial Evaluations					Not In Rotation	N/A
LEA had no findings, is compliant		100%				
LEA had findings, is substantially compliant	100%	≥95%-99%				
LEA is not compliant	100%		94-75%			
LEA is substantially not compliant				≤74%		
Indicator 12: Timely Transition from First Steps					100	2
LEA had no findings, is compliant		100%				
LEA had findings, is substantially compliant	100%	≥95%-99%				
LEA is not compliant	100%		94-75%			
LEA is substantially not compliant				≤74%		
Indicator 13: Secondary Transition IEP					Not In Rotation	N/A
LEA had no findings, is compliant		100%				
LEA had findings, is substantially compliant	1000/	≥95%-99%				
LEA is not compliant	100%		94-75%			
LEA is substantially not compliant				≤74%		

Non-Compliance SCORE KEY				
Uncorrected Noncompliance		N/A		
Original finding(s) not corrected in a year, but now corrected	2			
LEA original findings not corrected in a year and still not corrected	0			
LEA Total Compliance S	Score	6		

Total LEA Points Assigned	Total Applicable Indicators(x2)	LEA DETERMINATION SCORE
6	6	100%

¹ Indicators 4-9-10: An LEA score of "N/A" refers to the unavailability of two consecutive years of disproportionality data. This is usually applicable to a new charter school.

² Indicators 11-12-13: NIR means Not In Rotation, therefore the LEA score is Not Applicable (N/A)

TO: Mr. Mike Keaffaber, Superintendent

8050 M S D Wabash County Schools

ECC: Ms. Ann Higgins, Special Education Planning District Director

N/A , Local Special Education Administrator

Dr. Pamela Wright, Director, Office of Special Education FROM:

SUBJECT: LEA Determination for FFY 2016 (SY 16-17)

DATE: January 26, 2018

The Individuals with Disabilities Education Act (IDEA) requires the Department of Education, Office of Special Education (DOE/OSE) to determine if each local educational agency (LEA) meets the requirements of Part B of the IDEA. Based on an LEA's score on a number of criteria, the LEA is ranked in one of four categories of determination: meets requirements, needs assistance, needs intervention, and needs substantial intervention.

The chart below details the score range for each determination as well as your LEA score.

Score Range	Determination	Score Range
≥80% - 100%	Needs Intervention	≤59%
60% - 79%	Needs Substantial Intervention	N/A
	≥80% - 100% 60% - 79%	≥80% - 100% Needs Intervention 60% - 79% Needs Substantial

The score is calculated by the total points assigned for each applicable indicator divided by the total applicable indicators multiplied by 2¹. The calculation for your LEA is:

6 ÷ (3 x 2) = 100	LEA Score: 100 %

Based on the overall score, the Department ranks your LEA as: Meets Requirements.

The details of the determination for your LEA may be found on the enclosed attachment. Please note that, in accordance with federal monitoring cycles, these determinations are made in arrears and this determination is for the 2016-17 school year, based upon the Findings of Noncompliance dated November 30, 2017. If you have any questions about the contents of this memo, please send an email to <u>SpEd_Monitoring@doe.in.gov</u>. Please put "LEA Determination" in the subject line of the email.

¹ Two is the maximum number of points awarded for an individual indicator.

SCORING MATRIX (8050 M S D Wabash County Schools)

LEA Determination for FFY 2016 (SY 16-17)

Indicator	Target	KEY: Compliance Indicator Score			
Huicatoi	Target	2		0	LEA Score
Indicator 4B: Significant Discrepancy in the	Rate of S	uspensions a	ınd Expulsio	ns for Stud	ents with IEPs
LEA is compliant (Y/N) ¹	0%	Yes (2)		No (0)	N size is too small
Indicator 9: Disproportionate Representation	on – Speci	ific Race/Eth	nicity		
LEA is compliant (Y/N)	0%	Yes (2)		No (0)	2
Indicator 10: Disproportionate Representation — Specific Race/Ethnicity/Disability					
LEA is compliant (Y/N)	0%	Yes (2)		No (0)	2

Indicator	Towast	KEY: Comp	KEY: Compliance Indicator Score			LEA
indicator	Target	2	1	0	LEA %tage ²	Score
Indicator 11: Timely Initial Evaluations					Not In Rotation	N/A
LEA had no findings, is compliant		100%				
LEA had findings, is substantially compliant	100%	≥95%-99%				
LEA is not compliant	100%		94-75%			
LEA is substantially not compliant				≤74%		
Indicator 12: Timely Transition from First S	teps				100	2
LEA had no findings, is compliant		100%				
LEA had findings, is substantially compliant	1000/	≥95%-99%				
LEA is not compliant	100%		94-75%			
LEA is substantially not compliant				≤74%		
Indicator 13: Secondary Transition IEP					Not In Rotation	N/A
LEA had no findings, is compliant		100%				
LEA had findings, is substantially compliant	1000/	≥95%-99%				
LEA is not compliant	100%		94-75%			
LEA is substantially not compliant				≤74%		

Non-Compliance SCORE KEY			
Uncorrected Noncompliance		N/A	
Original finding(s) not corrected in a year, but now corrected	2		
LEA original findings not corrected in a year and still not corrected 0			
LEA Total Compliance S	Score	6	

Total LEA Points Assigned	Total Applicable Indicators(x2)	LEA DETERMINATION SCORE
6	6	100%

¹ Indicators 4-9-10: An LEA score of "N/A" refers to the unavailability of two consecutive years of disproportionality data. This is usually applicable to a new charter school.

² Indicators 11-12-13: NIR means Not In Rotation, therefore the LEA score is Not Applicable (N/A)

TO: Mr. Jason Callahan, Superintendent

8060 Wabash City Schools

ECC: Ms. Ann Higgins, Special Education Planning District Director

N/A , Local Special Education Administrator

FROM: Dr. Pamela Wright, Director, Office of Special Education

SUBJECT: LEA Determination for FFY 2016 (SY 16-17)

DATE: January 26, 2018

The Individuals with Disabilities Education Act (IDEA) requires the Department of Education, Office of Special Education (DOE/OSE) to determine if each local educational agency (LEA) meets the requirements of Part B of the IDEA. Based on an LEA's score on a number of criteria, the LEA is ranked in one of four categories of determination: meets requirements, needs assistance, needs intervention, and needs substantial intervention.

The chart below details the score range for each determination as well as your LEA score.

Determination	Score Range	Determination	Score Range
Meets Requirements	≥80% - 100%	Needs Intervention	≤59%
Needs Assistance	60% - 79%	Needs Substantial Intervention	N/A

The score is calculated by the total points assigned for each applicable indicator divided by the total applicable indicators multiplied by 2^1 . The calculation for your LEA is:

Based on the overall score, the Department ranks your LEA as: Meets Requirements.

The details of the determination for your LEA may be found on the enclosed attachment. Please note that, in accordance with federal monitoring cycles, these determinations are made in arrears and this determination is for the 2016-17 school year, based upon the Findings of Noncompliance dated November 30, 2017. If you have any questions about the contents of this memo, please send an email to <u>SpEd_Monitoring@doe.in.gov</u>. Please put "LEA Determination" in the subject line of the email.

Thank you for your efforts to ensure compliance and improve results for children and youth with disabilities.

_

 $^{^{1}\,\}mbox{Two}$ is the maximum number of points awarded for an individual indicator.

SCORING MATRIX (8060 Wabash City Schools)

LEA Determination for FFY 2016 (SY 16-17)

Indicator	Target	KEY: Compliance Indicator Score			
indicator	Target	2		0	LEA Score
Indicator 4B: Significant Discrepancy in t	he Rate of S	uspensions d	ınd Expulsio	ons for Stud	ents with IEPs
LEA is compliant (Y/N) ¹	0%	Yes (2)		No (0)	N size is too small
Indicator 9: Disproportionate Represent	ation – Spec	ific Race/Eth	nicity		
LEA is compliant (Y/N)	0%	Yes (2)		No (0)	2
Indicator 10: Disproportionate Represen	tation – Spe	cific Race/Et	hnicity/Disc	ability	
LEA is compliant (Y/N)	0%	Yes (2)		No (0)	2

Indicator	Towast	KEY: Comp	KEY: Compliance Indicator Score			LEA
indicator	Target	2	1	0	LEA %tage ²	Score
Indicator 11: Timely Initial Evaluations					Not In Rotation	N/A
LEA had no findings, is compliant		100%				
LEA had findings, is substantially compliant	100%	≥95%-99%				
LEA is not compliant	100%		94-75%			
LEA is substantially not compliant				≤74%		
Indicator 12: Timely Transition from First S	teps				100	2
LEA had no findings, is compliant		100%				
LEA had findings, is substantially compliant	1000/	≥95%-99%				
LEA is not compliant	100%		94-75%			
LEA is substantially not compliant				≤74%		
Indicator 13: Secondary Transition IEP					Not In Rotation	N/A
LEA had no findings, is compliant		100%				
LEA had findings, is substantially compliant	1000/	≥95%-99%				
LEA is not compliant	100%		94-75%			
LEA is substantially not compliant				≤74%		

Non-Compliance SCORE KEY			
Uncorrected Noncompliance		N/A	
Original finding(s) not corrected in a year, but now corrected	2		
LEA original findings not corrected in a year and still not corrected 0			
LEA Total Compliance S	Score	6	

Total LEA Points Assigned	Total Applicable Indicators(x2)	LEA DETERMINATION SCORE
6	6	100%

¹ Indicators 4-9-10: An LEA score of "N/A" refers to the unavailability of two consecutive years of disproportionality data. This is usually applicable to a new charter school.

² Indicators 11-12-13: NIR means Not In Rotation, therefore the LEA score is Not Applicable (N/A)

TO: Mr. Ralph Shrader, Superintendent

8115 M S D Warren County

ECC: Ms. Jill Coffing, Special Education Planning District Director

N/A , Local Special Education Administrator

FROM: Dr. Pamela Wright, Director, Office of Special Education

SUBJECT: LEA Determination for FFY 2016 (SY 16-17)

DATE: January 26, 2018

The Individuals with Disabilities Education Act (IDEA) requires the Department of Education, Office of Special Education (DOE/OSE) to determine if each local educational agency (LEA) meets the requirements of Part B of the IDEA. Based on an LEA's score on a number of criteria, the LEA is ranked in one of four categories of determination: meets requirements, needs assistance, needs intervention, and needs substantial intervention.

The chart below details the score range for each determination as well as your LEA score.

Determination	Score Range	Determination	Score Range
Meets Requirements	≥80% - 100%	Needs Intervention	≤59%
Needs Assistance	60% - 79%	Needs Substantial Intervention	N/A

The score is calculated by the total points assigned for each applicable indicator divided by the total applicable indicators multiplied by 2^1 . The calculation for your LEA is:

6 ÷ (3 x 2) = 100	LEA Score: 100 %
-------------------	------------------

Based on the overall score, the Department ranks your LEA as: Meets Requirements.

The details of the determination for your LEA may be found on the enclosed attachment. Please note that, in accordance with federal monitoring cycles, these determinations are made in arrears and this determination is for the 2016-17 school year, based upon the Findings of Noncompliance dated November 30, 2017. If you have any questions about the contents of this memo, please send an email to <u>SpEd_Monitoring@doe.in.gov</u>. Please put "LEA Determination" in the subject line of the email.

 $^{^{\}rm 1}$ Two is the maximum number of points awarded for an individual indicator.

SCORING MATRIX (8115 M S D Warren County)

LEA Determination for FFY 2016 (SY 16-17)

Indicator	Target	KEY: Compliance Indicator Score			
		2		0	LEA Score
Indicator 4B: Significant Discrepancy in the Rate of Suspensions and Expulsions for Students with IEPs					
LEA is compliant (Y/N) ¹	0%	Yes (2)		No (0)	N size is too small
Indicator 9: Disproportionate Representation – Specific Race/Ethnicity					
LEA is compliant (Y/N)	0%	Yes (2)		No (0)	2
Indicator 10: Disproportionate Representation – Specific Race/Ethnicity/Disability					
LEA is compliant (Y/N)	0%	Yes (2)		No (0)	2

Indicator	Toward	KEY: Comp	KEY: Compliance Indicator Score			LEA
Indicator	Target	2	1	0	LEA %tage ²	Score
Indicator 11: Timely Initial Evaluations					100	2
LEA had no findings, is compliant	100%	100%				
LEA had findings, is substantially compliant		≥95%-99%				
LEA is not compliant			94-75%			
LEA is substantially not compliant				≤74%		
Indicator 12: Timely Transition from First Steps					Not In Rotation	N/A
LEA had no findings, is compliant	100%	100%				
LEA had findings, is substantially compliant		≥95%-99%				
LEA is not compliant			94-75%			
LEA is substantially not compliant				≤74%		
Indicator 13: Secondary Transition IEP					Not In Rotation	N/A
LEA had no findings, is compliant	100%	100%				
LEA had findings, is substantially compliant		≥95%-99%				
LEA is not compliant			94-75%			
LEA is substantially not compliant				≤74%		

Non-Compliance	SCORE KEY	LEA Score ³
Uncorrected Noncompliance		N/A
Original finding(s) not corrected in a year, but now corrected	2	
LEA original findings not corrected in a year and still not corrected 0		
LEA Total Compliance S	Score	6

Total LEA Points Assigned	Total Applicable Indicators(x2)	LEA DETERMINATION SCORE
6	6	100%

¹ Indicators 4-9-10: An LEA score of "N/A" refers to the unavailability of two consecutive years of disproportionality data. This is usually applicable to a new charter school.

² Indicators 11-12-13: NIR means Not In Rotation, therefore the LEA score is Not Applicable (N/A)



TO: Mr. Brad Schneider, Superintendent

8130 Warrick County School Corp

ECC: N/A , Special Education Planning District Director

Tish Wagner, Local Special Education Administrator

Dr. Pamela Wright, Director, Office of Special Education FROM:

SUBJECT: LEA Determination for FFY 2016 (SY 16-17)

DATE: January 26, 2018

The Individuals with Disabilities Education Act (IDEA) requires the Department of Education, Office of Special Education (DOE/OSE) to determine if each local educational agency (LEA) meets the requirements of Part B of the IDEA. Based on an LEA's score on a number of criteria, the LEA is ranked in one of four categories of determination: meets requirements, needs assistance, needs intervention, and needs substantial intervention.

The chart below details the score range for each determination as well as your LEA score.

Determination	Score Range	Determination	Score Range
Meets Requirements	≥80% - 100%	Needs Intervention	≤59%
Needs Assistance	60% - 79%	Needs Substantial Intervention	N/A

The score is calculated by the total points assigned for each applicable indicator divided by the total applicable indicators multiplied by 2¹. The calculation for your LEA is:

Based on the overall score, the Department ranks your LEA as: Meets Requirements.

The details of the determination for your LEA may be found on the enclosed attachment. Please note that, in accordance with federal monitoring cycles, these determinations are made in arrears and this determination is for the 2016-17 school year, based upon the Findings of Noncompliance dated November 30, 2017. If you have any questions about the contents of this memo, please send an email to <u>SpEd_Monitoring@doe.in.gov</u>. Please put "LEA Determination" in the subject line of the email.

¹ Two is the maximum number of points awarded for an individual indicator.

SCORING MATRIX (8130 Warrick County School Corp)

LEA Determination for FFY 2016 (SY 16-17)

Indicator	Target	KEY: Compliance Indicator Score				
		2		0	LEA Score	
Indicator 4B: Significant Discrepancy in the	Rate of S	uspensions a	ınd Expulsi	ons for Stud	ents with IEPs	
LEA is compliant (Y/N) ¹	0%	Yes (2)		No (0)	N size is too small	
Indicator 9: Disproportionate Representation	on – Spec	ific Race/Eth	nicity			
LEA is compliant (Y/N)	0%	Yes (2)		No (0)	2	
Indicator 10: Disproportionate Representation – Specific Race/Ethnicity/Disability						
LEA is compliant (Y/N)	0%	Yes (2)		No (0)	2	

Indicator	Toward	KEY: Compliance Indicator Score		LEA %tage ²	LEA	
indicator	Target	2	1	0	LEA %lage	Score
Indicator 11: Timely Initial Evaluations					Not In Rotation	N/A
LEA had no findings, is compliant		100%				
LEA had findings, is substantially compliant	100%	≥95%-99%				
LEA is not compliant	100%		94-75%			
LEA is substantially not compliant				≤74%		
Indicator 12: Timely Transition from First S	teps				100	2
LEA had no findings, is compliant		100%				
LEA had findings, is substantially compliant	100%	≥95%-99%				
LEA is not compliant	100%		94-75%			
LEA is substantially not compliant				≤74%		
Indicator 13: Secondary Transition IEP					Not In Rotation	N/A
LEA had no findings, is compliant		100%				
LEA had findings, is substantially compliant	1000/	≥95%-99%				
LEA is not compliant	100%		94-75%			
LEA is substantially not compliant				≤74%		

Non-Compliance Score KEY			
Uncorrected Noncompliance		N/A	
Original finding(s) not corrected in a year, but now corrected 2			
LEA original findings not corrected in a year and still not corrected 0			
LEA Total Compliance S	Score	6	

Total LEA Points Assigned	Total Applicable Indicators(x2)	LEA DETERMINATION SCORE
6	6	100%

¹ Indicators 4-9-10: An LEA score of "N/A" refers to the unavailability of two consecutive years of disproportionality data. This is usually applicable to a new charter school.

² Indicators 11-12-13: NIR means Not In Rotation, therefore the LEA score is Not Applicable (N/A)

TO: Dr. D Lynn Reed, Superintendent

8205 Salem Community Schools

ECC: Ms. Amy Bollinger, Special Education Planning District Director

N/A , Local Special Education Administrator

FROM: Dr. Pamela Wright, Director, Office of Special Education

SUBJECT: LEA Determination for FFY 2016 (SY 16-17)

DATE: January 26, 2018

The Individuals with Disabilities Education Act (IDEA) requires the Department of Education, Office of Special Education (DOE/OSE) to determine if each local educational agency (LEA) meets the requirements of Part B of the IDEA. Based on an LEA's score on a number of criteria, the LEA is ranked in one of four categories of determination: meets requirements, needs assistance, needs intervention, and needs substantial intervention.

The chart below details the score range for each determination as well as your LEA score.

Score Range	Determination	Score Range
≥80% - 100%	Needs Intervention	≤59%
60% - 79%	Needs Substantial Intervention	N/A
	≥80% - 100% 60% - 79%	≥80% - 100% Needs Intervention 60% - 79% Needs Substantial

The score is calculated by the total points assigned for each applicable indicator divided by the total applicable indicators multiplied by 2^1 . The calculation for your LEA is:

6 ÷ (3 x 2) = 100	LEA Score: 100 %
-------------------	------------------

Based on the overall score, the Department ranks your LEA as: Meets Requirements.

The details of the determination for your LEA may be found on the enclosed attachment. Please note that, in accordance with federal monitoring cycles, these determinations are made in arrears and this determination is for the 2016-17 school year, based upon the Findings of Noncompliance dated November 30, 2017. If you have any questions about the contents of this memo, please send an email to <u>SpEd_Monitoring@doe.in.gov</u>. Please put "LEA Determination" in the subject line of the email.

Thank you for your efforts to ensure compliance and improve results for children and youth with disabilities.

_

 $^{^{\}rm 1}$ Two is the maximum number of points awarded for an individual indicator.

SCORING MATRIX (8205 Salem Community Schools)

LEA Determination for FFY 2016 (SY 16-17)

Indicator	Target	KEY: Compliance Indicator Score				
mulcator	Target	2		0	LEA Score	
Indicator 4B: Significant Discrepancy in the	Rate of S	uspensions a	ınd Expulsio	ns for Stud	ents with IEPs	
LEA is compliant (Y/N) ¹	0%	Yes (2)		No (0)	N size is too small	
Indicator 9: Disproportionate Representation	on – Speci	ific Race/Eth	nicity			
LEA is compliant (Y/N)	0%	Yes (2)		No (0)	2	
Indicator 10: Disproportionate Representation – Specific Race/Ethnicity/Disability						
LEA is compliant (Y/N)	0%	Yes (2)		No (0)	2	

Indicator	Torget	KEY: Compliance Indicator Score		LEA 9/+0.00 ²	LEA	
indicator	Target	2	1	0	LEA %tage ²	Score
Indicator 11: Timely Initial Evaluations					99	2
LEA had no findings, is compliant		100%				
LEA had findings, is substantially compliant	1000/	≥95%-99%				
LEA is not compliant	100%		94-75%			
LEA is substantially not compliant	1			≤74%		
Indicator 12: Timely Transition from First S	teps				Not In Rotation	N/A
LEA had no findings, is compliant		100%				
LEA had findings, is substantially compliant	1000/	≥95%-99%				
LEA is not compliant	100%		94-75%			
LEA is substantially not compliant				≤74%		
Indicator 13: Secondary Transition IEP					Not In Rotation	N/A
LEA had no findings, is compliant		100%				
LEA had findings, is substantially compliant	1000/	≥95%-99%				
LEA is not compliant	100%		94-75%			
LEA is substantially not compliant				≤74%		

Non-Compliance Score KEY			
Uncorrected Noncompliance		N/A	
Original finding(s) not corrected in a year, but now corrected 2			
LEA original findings not corrected in a year and still not corrected 0			
LEA Total Compliance S	Score	6	

Total LEA Points Assigned	Total Applicable Indicators(x2)	LEA DETERMINATION SCORE
6	6	100%

¹ Indicators 4-9-10: An LEA score of "N/A" refers to the unavailability of two consecutive years of disproportionality data. This is usually applicable to a new charter school.

² Indicators 11-12-13: NIR means Not In Rotation, therefore the LEA score is Not Applicable (N/A)

TO: Mr. Dennis Stockdale, Superintendent

8215 East Washington School Corp

ECC: Ms. Amy Bollinger, Special Education Planning District Director

N/A , Local Special Education Administrator

FROM: Dr. Pamela Wright, Director, Office of Special Education

SUBJECT: LEA Determination for FFY 2016 (SY 16-17)

DATE: January 26, 2018

The Individuals with Disabilities Education Act (IDEA) requires the Department of Education, Office of Special Education (DOE/OSE) to determine if each local educational agency (LEA) meets the requirements of Part B of the IDEA. Based on an LEA's score on a number of criteria, the LEA is ranked in one of four categories of determination: meets requirements, needs assistance, needs intervention, and needs substantial intervention.

The chart below details the score range for each determination as well as your LEA score.

Determination	Score Range	Determination	Score Range
Meets Requirements	≥80% - 100%	Needs Intervention	≤59%
Needs Assistance	60% - 79%	Needs Substantial Intervention	N/A

The score is calculated by the total points assigned for each applicable indicator divided by the total applicable indicators multiplied by 2^1 . The calculation for your LEA is:

$6 \div (3 \times 2) = 100$ LEA Score: 100 %	6 ÷ (3 x 2) = 100	LEA Score: 100 %
--	-------------------	------------------

Based on the overall score, the Department ranks your LEA as: Meets Requirements.

The details of the determination for your LEA may be found on the enclosed attachment. Please note that, in accordance with federal monitoring cycles, these determinations are made in arrears and this determination is for the 2016-17 school year, based upon the Findings of Noncompliance dated November 30, 2017. If you have any questions about the contents of this memo, please send an email to <u>SpEd_Monitoring@doe.in.gov</u>. Please put "LEA Determination" in the subject line of the email.

 $^{^{\}rm 1}$ Two is the maximum number of points awarded for an individual indicator.

SCORING MATRIX (8215 East Washington School Corp)

LEA Determination for FFY 2016 (SY 16-17)

Indicator	Target	KEY: Compliance Indicator Score			
		2		0	LEA Score
Indicator 4B: Significant Discrepancy in the	Rate of S	uspensions a	ınd Expulsio	ns for Stud	ents with IEPs
LEA is compliant (Y/N) ¹	0%	Yes (2)		No (0)	N size is too small
Indicator 9: Disproportionate Representation	on – Speci	ific Race/Eth	nicity		
LEA is compliant (Y/N)	0%	Yes (2)		No (0)	2
Indicator 10: Disproportionate Representat	ion – Spe	cific Race/Et	hnicity/Disc	bility	
LEA is compliant (Y/N)	0%	Yes (2)		No (0)	2

Indicator	Tauast	KEY: Compliance Indicator Score		1500/42	LEA	
indicator	Target	2	1	0	LEA %tage ²	Score
Indicator 11: Timely Initial Evaluations	Indicator 11: Timely Initial Evaluations					2
LEA had no findings, is compliant		100%				
LEA had findings, is substantially compliant	100%	≥95%-99%				
LEA is not compliant	100%		94-75%			
LEA is substantially not compliant				≤74%		
Indicator 12: Timely Transition from First S	teps				Not In Rotation	N/A
LEA had no findings, is compliant		100%				
LEA had findings, is substantially compliant	1000/	≥95%-99%				
LEA is not compliant	100%		94-75%			
LEA is substantially not compliant				≤74%		
Indicator 13: Secondary Transition IEP					Not In Rotation	N/A
LEA had no findings, is compliant		100%				
LEA had findings, is substantially compliant	1000/	≥95%-99%				
LEA is not compliant	100%		94-75%			
LEA is substantially not compliant				≤74%		

Non-Compliance Score KEY		
Uncorrected Noncompliance		N/A
Original finding(s) not corrected in a year, but now corrected	2	
LEA original findings not corrected in a year and still not corrected 0		
LEA Total Compliance S	Score	6

Total LEA Points Assigned	Total Applicable Indicators(x2)	LEA DETERMINATION SCORE
6	6	100%

¹ Indicators 4-9-10: An LEA score of "N/A" refers to the unavailability of two consecutive years of disproportionality data. This is usually applicable to a new charter school.

² Indicators 11-12-13: NIR means Not In Rotation, therefore the LEA score is Not Applicable (N/A)

TO: Mr. Keith Nance, Superintendent

8220 West Washington School Corp

ECC: Ms. Amy Bollinger, Special Education Planning District Director

N/A , Local Special Education Administrator

FROM: Dr. Pamela Wright, Director, Office of Special Education

SUBJECT: LEA Determination for FFY 2016 (SY 16-17)

DATE: January 26, 2018

The Individuals with Disabilities Education Act (IDEA) requires the Department of Education, Office of Special Education (DOE/OSE) to determine if each local educational agency (LEA) meets the requirements of Part B of the IDEA. Based on an LEA's score on a number of criteria, the LEA is ranked in one of four categories of determination: meets requirements, needs assistance, needs intervention, and needs substantial intervention.

The chart below details the score range for each determination as well as your LEA score.

Determination	Score Range	Determination	Score Range
Meets Requirements	≥80% - 100%	Needs Intervention	≤59%
Needs Assistance	60% - 79%	Needs Substantial Intervention	N/A
		Intervention for each applicable indicator divided	

The score is calculated by the total points assigned for each applicable indicator divided by the total applicable indicators multiplied by 2^1 . The calculation for your LEA is:

6 ÷ (3 x 2) = 100	LEA Score: 100 %
-------------------	------------------

Based on the overall score, the Department ranks your LEA as: Meets Requirements.

The details of the determination for your LEA may be found on the enclosed attachment. Please note that, in accordance with federal monitoring cycles, these determinations are made in arrears and this determination is for the 2016-17 school year, based upon the Findings of Noncompliance dated November 30, 2017. If you have any questions about the contents of this memo, please send an email to <u>SpEd_Monitoring@doe.in.gov</u>. Please put "LEA Determination" in the subject line of the email.

 $[\]overline{}^1$ Two is the maximum number of points awarded for an individual indicator.

SCORING MATRIX (8220 West Washington School Corp)

LEA Determination for FFY 2016 (SY 16-17)

Indicator	Target	KEY: Comp	KEY: Compliance Indicator Score			
mulcator	Target	2		0	LEA Score	
Indicator 4B: Significant Discrepancy in the Rate of Suspensions and Expulsions for Students with IEPs						
LEA is compliant (Y/N) ¹	0%	Yes (2)		No (0)	N size is too small	
Indicator 9: Disproportionate Representa	tion – Spec	ific Race/Eth	nicity			
LEA is compliant (Y/N)	0%	Yes (2)		No (0)	2	
Indicator 10: Disproportionate Representation - Specific Race/Ethnicity/Disability						
LEA is compliant (Y/N)	0%	Yes (2)		No (0)	2	

Indicator	Torget	KEY: Compliance Indicator Score		LEA 9/+0.00 ²	LEA	
indicator	Target	2	1	0	LEA %tage ²	Score
Indicator 11: Timely Initial Evaluations					100	2
LEA had no findings, is compliant		100%				
LEA had findings, is substantially compliant	100%	≥95%-99%				
LEA is not compliant	100%		94-75%			
LEA is substantially not compliant	-			≤74%		
Indicator 12: Timely Transition from First S	teps				Not In Rotation	N/A
LEA had no findings, is compliant		100%				
LEA had findings, is substantially compliant	1000/	≥95%-99%				
LEA is not compliant	100%		94-75%			
LEA is substantially not compliant	-			≤74%		
Indicator 13: Secondary Transition IEP					Not In Rotation	N/A
LEA had no findings, is compliant		100%				
LEA had findings, is substantially compliant	1000/	≥95%-99%				
LEA is not compliant	100%		94-75%			
LEA is substantially not compliant				≤74%		

Non-Compliance Score KEY		
Uncorrected Noncompliance		N/A
Original finding(s) not corrected in a year, but now corrected	2	
LEA original findings not corrected in a year and still not corrected 0		
LEA Total Compliance S	Score	6

Total LEA Points Assigned	Total Applicable Indicators(x2)	LEA DETERMINATION SCORE
6	6	100%

¹ Indicators 4-9-10: An LEA score of "N/A" refers to the unavailability of two consecutive years of disproportionality data. This is usually applicable to a new charter school.

² Indicators 11-12-13: NIR means Not In Rotation, therefore the LEA score is Not Applicable (N/A)

TO: Dr. William Doering, Superintendent

8305 Nettle Creek School Corp

ECC: Dr. Amy Blake, Special Education Planning District Director

N/A , Local Special Education Administrator

FROM: Dr. Pamela Wright, Director, Office of Special Education

SUBJECT: LEA Determination for FFY 2016 (SY 16-17)

DATE: January 26, 2018

The Individuals with Disabilities Education Act (IDEA) requires the Department of Education, Office of Special Education (DOE/OSE) to determine if each local educational agency (LEA) meets the requirements of Part B of the IDEA. Based on an LEA's score on a number of criteria, the LEA is ranked in one of four categories of determination: meets requirements, needs assistance, needs intervention, and needs substantial intervention.

The chart below details the score range for each determination as well as your LEA score.

Score Range	Determination	Score Range
≥80% - 100%	Needs Intervention	≤59%
60% - 79%	Needs Substantial Intervention	N/A
	≥80% - 100%	≥80% - 100% Needs Intervention 60% - 79% Needs Substantial

The score is calculated by the total points assigned for each applicable indicator divided by the total applicable indicators multiplied by 2^1 . The calculation for your LEA is:

6 ÷ (3 x 2) = 100	LEA Score: 100 %
-------------------	------------------

Based on the overall score, the Department ranks your LEA as: Meets Requirements.

The details of the determination for your LEA may be found on the enclosed attachment. Please note that, in accordance with federal monitoring cycles, these determinations are made in arrears and this determination is for the 2016-17 school year, based upon the Findings of Noncompliance dated November 30, 2017. If you have any questions about the contents of this memo, please send an email to <u>SpEd_Monitoring@doe.in.gov</u>. Please put "LEA Determination" in the subject line of the email.

 $^{^{\}mathrm{1}}$ Two is the maximum number of points awarded for an individual indicator.

SCORING MATRIX (8305 Nettle Creek School Corp)

LEA Determination for FFY 2016 (SY 16-17)

Indicator	Target	KEY: Compliance Indicator Score			
Huicatoi	Target	2		0	LEA Score
Indicator 4B: Significant Discrepancy in the	Rate of S	uspensions a	ınd Expulsio	ns for Stud	ents with IEPs
LEA is compliant (Y/N) ¹	0%	Yes (2)		No (0)	N size is too small
Indicator 9: Disproportionate Representation	on – Speci	ific Race/Eth	nicity		
LEA is compliant (Y/N)	0%	Yes (2)		No (0)	2
Indicator 10: Disproportionate Representation – Specific Race/Ethnicity/Disability					
LEA is compliant (Y/N)	0%	Yes (2)		No (0)	2

Indicator	Target	KEY: Compliance Indicator Score			15A 0/45 = 5 ²	LEA
indicator		2	1	0	LEA %tage ²	Score
Indicator 11: Timely Initial Evaluations					Not In Rotation	N/A
LEA had no findings, is compliant		100%				
LEA had findings, is substantially compliant	100%	≥95%-99%				
LEA is not compliant	100%		94-75%			
LEA is substantially not compliant				≤74%		
Indicator 12: Timely Transition from First S	teps				Not In Rotation	N/A
LEA had no findings, is compliant		100%				
LEA had findings, is substantially compliant	1000/	≥95%-99%				
LEA is not compliant	100%		94-75%			
LEA is substantially not compliant				≤74%		
Indicator 13: Secondary Transition IEP					100	2
LEA had no findings, is compliant		100%				
LEA had findings, is substantially compliant	1000/	≥95%-99%				
LEA is not compliant	100%		94-75%			
LEA is substantially not compliant				≤74%		

Non-Compliance SCORE KEY		
Uncorrected Noncompliance		N/A
Original finding(s) not corrected in a year, but now corrected	2	
LEA original findings not corrected in a year and still not corrected	0	
LEA Total Compliance S	Score	6

Total LEA Points Assigned	Total Applicable Indicators(x2)	LEA DETERMINATION SCORE
6	6	100%

¹ Indicators 4-9-10: An LEA score of "N/A" refers to the unavailability of two consecutive years of disproportionality data. This is usually applicable to a new charter school.

² Indicators 11-12-13: NIR means Not In Rotation, therefore the LEA score is Not Applicable (N/A)

TO: Dr. Robert Mahon, Superintendent

8355 Western Wayne Schools

ECC: Ms. Liza Bates, Special Education Planning District Director

N/A , Local Special Education Administrator

FROM: Dr. Pamela Wright, Director, Office of Special Education

SUBJECT: LEA Determination for FFY 2016 (SY 16-17)

DATE: January 26, 2018

The Individuals with Disabilities Education Act (IDEA) requires the Department of Education, Office of Special Education (DOE/OSE) to determine if each local educational agency (LEA) meets the requirements of Part B of the IDEA. Based on an LEA's score on a number of criteria, the LEA is ranked in one of four categories of determination: meets requirements, needs assistance, needs intervention, and needs substantial intervention.

The chart below details the score range for each determination as well as your LEA score.

Determination	Score Range	Determination	Score Range
Meets Requirements	≥80% - 100%	Needs Intervention	≤59%
Needs Assistance	60% - 79%	Needs Substantial Intervention	N/A

The score is calculated by the total points assigned for each applicable indicator divided by the total applicable indicators multiplied by 2^1 . The calculation for your LEA is:

6 ÷ (3 x 2) = 100	LEA Score: 100 %

Based on the overall score, the Department ranks your LEA as: Meets Requirements.

The details of the determination for your LEA may be found on the enclosed attachment. Please note that, in accordance with federal monitoring cycles, these determinations are made in arrears and this determination is for the 2016-17 school year, based upon the Findings of Noncompliance dated November 30, 2017. If you have any questions about the contents of this memo, please send an email to <u>SpEd_Monitoring@doe.in.gov</u>. Please put "LEA Determination" in the subject line of the email.

 $^{^{\}mathrm{1}}$ Two is the maximum number of points awarded for an individual indicator.

SCORING MATRIX (8355 Western Wayne Schools)

LEA Determination for FFY 2016 (SY 16-17)

Indicator	Target	KEY: Comp	liance Indicator Score	
mulcator	Target	Target 2		LEA Score
Indicator 4B: Significant Discrepancy in t	he Rate of S	uspensions d	and Expulsions for Stud	dents with IEPs
LEA is compliant (Y/N) ¹	0%	Yes (2)	No (0)	N size is too small
Indicator 9: Disproportionate Represente	ation – Speci	ific Race/Eth	nicity	
LEA is compliant (Y/N)	0%	Yes (2)	No (0)	2
Indicator 10: Disproportionate Represen	tation – Spe	cific Race/Et	hnicity/Disability	
LEA is compliant (Y/N)	0%	Yes (2)	No (0)	2

Indicator	Target	KEY: Compliance Indicator Score			15A 0/45 55 ²	LEA
indicator		2	1	0	LEA %tage ²	Score
Indicator 11: Timely Initial Evaluations					100	2
LEA had no findings, is compliant		100%				
LEA had findings, is substantially compliant	100%	≥95%-99%				
LEA is not compliant	100%		94-75%			
LEA is substantially not compliant				≤74%		
Indicator 12: Timely Transition from First S	teps				Not In Rotation	N/A
LEA had no findings, is compliant		100%				
LEA had findings, is substantially compliant	1000/	≥95%-99%				
LEA is not compliant	100%		94-75%			
LEA is substantially not compliant				≤74%		
Indicator 13: Secondary Transition IEP					Not In Rotation	N/A
LEA had no findings, is compliant		100%				
LEA had findings, is substantially compliant	1000/	≥95%-99%				
LEA is not compliant	100%		94-75%			
LEA is substantially not compliant				≤74%		

Non-Compliance SCORE KEY		
Uncorrected Noncompliance		N/A
Original finding(s) not corrected in a year, but now corrected	2	
LEA original findings not corrected in a year and still not corrected	0	
LEA Total Compliance S	Score	6

Total LEA Points Assigned	Total Applicable Indicators(x2)	LEA DETERMINATION SCORE
6	6	100%

¹ Indicators 4-9-10: An LEA score of "N/A" refers to the unavailability of two consecutive years of disproportionality data. This is usually applicable to a new charter school.

² Indicators 11-12-13: NIR means Not In Rotation, therefore the LEA score is Not Applicable (N/A)

TO: Mr. Philip Stevenson, Superintendent

8360 Centerville-Abington Community Schools

ECC: Ms. Jan Dunham, Special Education Planning District Director

Mr. Mike Moore, Local Special Education Administrator

FROM: Dr. Pamela Wright, Director, Office of Special Education

SUBJECT: LEA Determination for FFY 2016 (SY 16-17)

DATE: January 26, 2018

The Individuals with Disabilities Education Act (IDEA) requires the Department of Education, Office of Special Education (DOE/OSE) to determine if each local educational agency (LEA) meets the requirements of Part B of the IDEA. Based on an LEA's score on a number of criteria, the LEA is ranked in one of four categories of determination: meets requirements, needs assistance, needs intervention, and needs substantial intervention.

The chart below details the score range for each determination as well as your LEA score.

Score Range	Determination	Score Range
≥80% - 100%	Needs Intervention	≤59%
60% - 79%	Needs Substantial Intervention	N/A
	≥80% - 100% 60% - 79%	≥80% - 100% Needs Intervention 60% - 79% Needs Substantial

The score is calculated by the total points assigned for each applicable indicator divided by the total applicable indicators multiplied by 2^1 . The calculation for your LEA is:

6 ÷ (3 x 2) = 100	LEA Score: 100 %
-------------------	------------------

Based on the overall score, the Department ranks your LEA as: Meets Requirements.

The details of the determination for your LEA may be found on the enclosed attachment. Please note that, in accordance with federal monitoring cycles, these determinations are made in arrears and this determination is for the 2016-17 school year, based upon the Findings of Noncompliance dated November 30, 2017. If you have any questions about the contents of this memo, please send an email to <u>SpEd_Monitoring@doe.in.gov</u>. Please put "LEA Determination" in the subject line of the email.

Thank you for your efforts to ensure compliance and improve results for children and youth with disabilities.

_

 $^{^{\}rm 1}$ Two is the maximum number of points awarded for an individual indicator.

SCORING MATRIX (8360 Centerville-Abington Community Schools)

LEA Determination for FFY 2016 (SY 16-17)

Indicator	Target	KEY: Comp	liance Indica	ator Score				
Huicatoi	Target	2		0	LEA Score			
Indicator 4B: Significant Discrepancy in the Rate of Suspensions and Expulsions for Students with IEPs								
LEA is compliant (Y/N) ¹	0%	Yes (2)		No (0)	N size is too small			
Indicator 9: Disproportionate Representation	on – Speci	ific Race/Eth	nicity					
LEA is compliant (Y/N)	0%	Yes (2)		No (0)	2			
Indicator 10: Disproportionate Representation – Specific Race/Ethnicity/Disability								
LEA is compliant (Y/N)	0%	Yes (2)		No (0)	2			

Indicator	Toward	KEY: Compliance Indicator Score			LEA %tage ²	LEA
indicator	Target	2	1	0	LEA %lage	Score
Indicator 11: Timely Initial Evaluations					100	2
LEA had no findings, is compliant		100%				
LEA had findings, is substantially compliant	100%	≥95%-99%				
LEA is not compliant			94-75%			
LEA is substantially not compliant				≤74%		
Indicator 12: Timely Transition from First S	teps				Not In Rotation	N/A
LEA had no findings, is compliant		100%				
LEA had findings, is substantially compliant	1000/	≥95%-99%				
LEA is not compliant	100%		94-75%			
LEA is substantially not compliant				≤74%		
Indicator 13: Secondary Transition IEP					Not In Rotation	N/A
LEA had no findings, is compliant		100%				
LEA had findings, is substantially compliant	1000/	≥95%-99%				
LEA is not compliant	100%		94-75%			
LEA is substantially not compliant				≤74%		

Non-Compliance Score			
Uncorrected Noncompliance		N/A	
Original finding(s) not corrected in a year, but now corrected	2		
LEA original findings not corrected in a year and still not corrected	0		
LEA Total Compliance S	Score	6	

Total LEA Points Assigned	Total Applicable Indicators(x2)	LEA DETERMINATION SCORE
6	6	100%

correction was made within one year.

³ Uncorrected Noncompliance: LEA score is Not Applicable (N/A) if LEA either had no findings the reporting year, or had a finding and

¹ Indicators 4-9-10: An LEA score of "N/A" refers to the unavailability of two consecutive years of disproportionality data. This is usually applicable to a new charter school.

² Indicators 11-12-13: NIR means Not In Rotation, therefore the LEA score is Not Applicable (N/A)

TO: Mrs. Laura Blessing, Superintendent

8375 Northeastern Wayne Schools

ECC: Ms. Liza Bates, Special Education Planning District Director

Mrs. Laura Blessing, Local Special Education Administrator

FROM: Dr. Pamela Wright, Director, Office of Special Education

SUBJECT: LEA Determination for FFY 2016 (SY 16-17)

DATE: January 26, 2018

The Individuals with Disabilities Education Act (IDEA) requires the Department of Education, Office of Special Education (DOE/OSE) to determine if each local educational agency (LEA) meets the requirements of Part B of the IDEA. Based on an LEA's score on a number of criteria, the LEA is ranked in one of four categories of determination: meets requirements, needs assistance, needs intervention, and needs substantial intervention.

The chart below details the score range for each determination as well as your LEA score.

Score Range	Determination	Score Range
≥80% - 100%	Needs Intervention	≤59%
60% - 79%	Needs Substantial Intervention	N/A
	≥80% - 100%	≥80% - 100% Needs Intervention 60% - 79% Needs Substantial

The score is calculated by the total points assigned for each applicable indicator divided by the total applicable indicators multiplied by 2^1 . The calculation for your LEA is:

Based on the overall score, the Department ranks your LEA as: Meets Requirements.

The details of the determination for your LEA may be found on the enclosed attachment. Please note that, in accordance with federal monitoring cycles, these determinations are made in arrears and this determination is for the 2016-17 school year, based upon the Findings of Noncompliance dated November 30, 2017. If you have any questions about the contents of this memo, please send an email to <u>SpEd_Monitoring@doe.in.gov</u>. Please put "LEA Determination" in the subject line of the email.

Thank you for your efforts to ensure compliance and improve results for children and youth with disabilities.

_

 $^{^{1}\,\}mbox{Two}$ is the maximum number of points awarded for an individual indicator.

SCORING MATRIX (8375 Northeastern Wayne Schools)

LEA Determination for FFY 2016 (SY 16-17)

Indicator	Target	KEY: Compliance Indicator Score						
mulcator	Target	2		0	LEA Score			
Indicator 4B: Significant Discrepancy in the Rate of Suspensions and Expulsions for Students with IEPs								
LEA is compliant (Y/N) ¹	0%	Yes (2)		No (0)	N size is too small			
Indicator 9: Disproportionate Representation	on – Speci	ific Race/Eth	nicity					
LEA is compliant (Y/N)	0%	Yes (2)		No (0)	2			
Indicator 10: Disproportionate Representation – Specific Race/Ethnicity/Disability								
LEA is compliant (Y/N)	0%	Yes (2)		No (0)	2			

Indicator	Toward	KEY: Compliance Indicator Score			LEA %tage ²	LEA
indicator	Target	2	1	0	LEA %lage	Score
Indicator 11: Timely Initial Evaluations					100	2
LEA had no findings, is compliant		100%				
LEA had findings, is substantially compliant	100%	≥95%-99%				
LEA is not compliant			94-75%			
LEA is substantially not compliant				≤74%		
Indicator 12: Timely Transition from First S	teps				Not In Rotation	N/A
LEA had no findings, is compliant		100%				
LEA had findings, is substantially compliant	1000/	≥95%-99%				
LEA is not compliant	100%		94-75%			
LEA is substantially not compliant				≤74%		
Indicator 13: Secondary Transition IEP					Not In Rotation	N/A
LEA had no findings, is compliant		100%				
LEA had findings, is substantially compliant	1000/	≥95%-99%				
LEA is not compliant	100%		94-75%			
LEA is substantially not compliant				≤74%		

Non-Compliance Score			
Uncorrected Noncompliance		N/A	
Original finding(s) not corrected in a year, but now corrected	2		
LEA original findings not corrected in a year and still not corrected	0		
LEA Total Compliance S	Score	6	

Total LEA Points Assigned	Total Applicable Indicators(x2)	LEA DETERMINATION SCORE
6	6	100%

¹ Indicators 4-9-10: An LEA score of "N/A" refers to the unavailability of two consecutive years of disproportionality data. This is usually applicable to a new charter school.

² Indicators 11-12-13: NIR means Not In Rotation, therefore the LEA score is Not Applicable (N/A)

TO: Mr. Todd Terrill, Superintendent

8385 Richmond Community Schools

ECC: N/A , Special Education Planning District Director

Shelia Hobbs, Local Special Education Administrator

FROM: Dr. Pamela Wright, Director, Office of Special Education

SUBJECT: LEA Determination for FFY 2016 (SY 16-17)

DATE: January 26, 2018

The Individuals with Disabilities Education Act (IDEA) requires the Department of Education, Office of Special Education (DOE/OSE) to determine if each local educational agency (LEA) meets the requirements of Part B of the IDEA. Based on an LEA's score on a number of criteria, the LEA is ranked in one of four categories of determination: meets requirements, needs assistance, needs intervention, and needs substantial intervention.

The chart below details the score range for each determination as well as your LEA score.

Determination	Score Range	Determination	Score Range
Meets Requirements	≥80% - 100%	Needs Intervention	≤59%
Needs Assistance	60% - 79%	Needs Substantial Intervention	N/A

The score is calculated by the total points assigned for each applicable indicator divided by the total applicable indicators multiplied by 2¹. The calculation for your LEA is:

Based on the overall score, the Department ranks your LEA as: Needs Assistance.

The details of the determination for your LEA may be found on the enclosed attachment. Please note that, in accordance with federal monitoring cycles, these determinations are made in arrears and this determination is for the 2016-17 school year, based upon the Findings of Noncompliance dated November 30, 2017. If you have any questions about the contents of this memo, please send an email to <u>SpEd_Monitoring@doe.in.gov</u>. Please put "LEA Determination" in the subject line of the email.

[.]

 $^{^{1}\,\}mbox{Two}$ is the maximum number of points awarded for an individual indicator.

SCORING MATRIX (8385 Richmond Community Schools)

LEA Determination for FFY 2016 (SY 16-17)

Indicator	Target	KEY: Compliance Indicator Score					
indicator	Target	2		0	LEA Score		
Indicator 4B: Significant Discrepancy in the Rate of Suspensions and Expulsions for Students with IEPs							
LEA is compliant (Y/N) ¹	0%	Yes (2)		No (0)	N size is too small		
Indicator 9: Disproportionate Represent	ation – Spec	ific Race/Eth	nicity				
LEA is compliant (Y/N)	0%	Yes (2)		No (0)	2		
Indicator 10: Disproportionate Representation – Specific Race/Ethnicity/Disability							
LEA is compliant (Y/N)	0%	Yes (2)		No (0)	2		

Indicator	Towast	KEY: Compliance Indicator Score	LEA 9/togo2	LEA		
	Target	2	1	0	LEA %tage ²	Score
Indicator 11: Timely Initial Evaluations					Not In Rotation	N/A
LEA had no findings, is compliant	100%	100%				
LEA had findings, is substantially compliant		≥95%-99%				
LEA is not compliant			94-75%			
LEA is substantially not compliant				≤74%		
Indicator 12: Timely Transition from First S	teps				Not In Rotation	N/A
LEA had no findings, is compliant		100%				
LEA had findings, is substantially compliant	1000/	≥95%-99%				
LEA is not compliant	100%		94-75%			
LEA is substantially not compliant				≤74%		
Indicator 13: Secondary Transition IEP					60	0
LEA had no findings, is compliant		100%				
LEA had findings, is substantially compliant	1000/	≥95%-99%				
LEA is not compliant	100%		94-75%			
LEA is substantially not compliant				≤74%		

Non-Compliance SCORE KEY				
Uncorrected Noncompliance		N/A		
Original finding(s) not corrected in a year, but now corrected	2			
LEA original findings not corrected in a year and still not corrected 0				
LEA Total Compliance Score				

Total LEA Points Assigned	Total Applicable Indicators(x2)	LEA DETERMINATION SCORE
4	6	67%

¹ Indicators 4-9-10: An LEA score of "N/A" refers to the unavailability of two consecutive years of disproportionality data. This is usually applicable to a new charter school.

² Indicators 11-12-13: NIR means Not In Rotation, therefore the LEA score is Not Applicable (N/A)

TO: Mr. Steve Darnell, Superintendent

8425 Southern Wells Community Schools

ECC: Ms. Betty Willman, Special Education Planning District Director

N/A , Local Special Education Administrator

FROM: Dr. Pamela Wright, Director, Office of Special Education

SUBJECT: LEA Determination for FFY 2016 (SY 16-17)

DATE: January 26, 2018

The Individuals with Disabilities Education Act (IDEA) requires the Department of Education, Office of Special Education (DOE/OSE) to determine if each local educational agency (LEA) meets the requirements of Part B of the IDEA. Based on an LEA's score on a number of criteria, the LEA is ranked in one of four categories of determination: meets requirements, needs assistance, needs intervention, and needs substantial intervention.

The chart below details the score range for each determination as well as your LEA score.

Determination	Score Range	Determination	Score Range
Meets Requirements	≥80% - 100%	Needs Intervention	≤59%
Needs Assistance	60% - 79%	Needs Substantial Intervention	N/A

The score is calculated by the total points assigned for each applicable indicator divided by the total applicable indicators multiplied by 2^1 . The calculation for your LEA is:

6 ÷ (3 x 2) = 100	LEA Score: 100 %
-------------------	------------------

Based on the overall score, the Department ranks your LEA as: Meets Requirements.

The details of the determination for your LEA may be found on the enclosed attachment. Please note that, in accordance with federal monitoring cycles, these determinations are made in arrears and this determination is for the 2016-17 school year, based upon the Findings of Noncompliance dated November 30, 2017. If you have any questions about the contents of this memo, please send an email to <u>SpEd_Monitoring@doe.in.gov</u>. Please put "LEA Determination" in the subject line of the email.

Thank you for your efforts to ensure compliance and improve results for children and youth with disabilities.

_

 $^{^{\}rm 1}$ Two is the maximum number of points awarded for an individual indicator.

SCORING MATRIX (8425 Southern Wells Community Schools)

LEA Determination for FFY 2016 (SY 16-17)

Indicator	Target	KEY: Compliance Indicator Score					
		2		0	LEA Score		
Indicator 4B: Significant Discrepancy in the Rate of Suspensions and Expulsions for Students with IEPs							
LEA is compliant (Y/N) ¹	0%	Yes (2)		No (0)	N size is too small		
Indicator 9: Disproportionate Representation	on – Speci	ific Race/Eth	nicity				
LEA is compliant (Y/N)	0%	Yes (2)		No (0)	2		
Indicator 10: Disproportionate Representation — Specific Race/Ethnicity/Disability							
LEA is compliant (Y/N)	0%	Yes (2)		No (0)	2		

Indicator	Toward	KEY: Comp	KEY: Compliance Indicator Score		LEA 9/+0.00 ²	LEA
maicatoi	Target	2	1	0	LEA %tage ²	Score
Indicator 11: Timely Initial Evaluations					100	2
LEA had no findings, is compliant	100%	100%				
LEA had findings, is substantially compliant		≥95%-99%				
LEA is not compliant			94-75%			
LEA is substantially not compliant				≤74%		
Indicator 12: Timely Transition from First S	teps				Not In Rotation	N/A
LEA had no findings, is compliant		100%				
LEA had findings, is substantially compliant	1000/	≥95%-99%				
LEA is not compliant	100%		94-75%			
LEA is substantially not compliant				≤74%		
Indicator 13: Secondary Transition IEP					Not In Rotation	N/A
LEA had no findings, is compliant		100%				
LEA had findings, is substantially compliant	1000/	≥95%-99%				
LEA is not compliant	100%		94-75%			
LEA is substantially not compliant				≤74%		

Non-Compliance SCORE KEY					
Uncorrected Noncompliance					
Original finding(s) not corrected in a year, but now corrected	2				
LEA original findings not corrected in a year and still not corrected 0					
LEA Total Compliance S	LEA Total Compliance Score				

Total LEA Points Assigned	Total Applicable Indicators(x2)	LEA DETERMINATION SCORE
6	6	100%

correction was made within one year.

³ Uncorrected Noncompliance: LEA score is Not Applicable (N/A) if LEA either had no findings the reporting year, or had a finding and

¹ Indicators 4-9-10: An LEA score of "N/A" refers to the unavailability of two consecutive years of disproportionality data. This is usually applicable to a new charter school.

² Indicators 11-12-13: NIR means Not In Rotation, therefore the LEA score is Not Applicable (N/A)

TO: Dr. Scott Mills, Superintendent

8435 Northern Wells Community Schools

ECC: Ms. Betty Willman, Special Education Planning District Director

N/A , Local Special Education Administrator

Dr. Pamela Wright, Director, Office of Special Education FROM:

SUBJECT: LEA Determination for FFY 2016 (SY 16-17)

DATE: January 26, 2018

The Individuals with Disabilities Education Act (IDEA) requires the Department of Education, Office of Special Education (DOE/OSE) to determine if each local educational agency (LEA) meets the requirements of Part B of the IDEA. Based on an LEA's score on a number of criteria, the LEA is ranked in one of four categories of determination: meets requirements, needs assistance, needs intervention, and needs substantial intervention.

The chart below details the score range for each determination as well as your LEA score.

Score Range	Determination	Score Range
≥80% - 100%	Needs Intervention	≤59%
60% - 79%	Needs Substantial Intervention	N/A
	≥80% - 100% 60% - 79%	≥80% - 100% Needs Intervention 60% - 79% Needs Substantial

The score is calculated by the total points assigned for each applicable indicator divided by the total applicable indicators multiplied by 2¹. The calculation for your LEA is:

6 ÷ (3 x 2) = 100 LEA Scor	re: 100 %
----------------------------	-----------

Based on the overall score, the Department ranks your LEA as: Meets Requirements.

The details of the determination for your LEA may be found on the enclosed attachment. Please note that, in accordance with federal monitoring cycles, these determinations are made in arrears and this determination is for the 2016-17 school year, based upon the Findings of Noncompliance dated November 30, 2017. If you have any questions about the contents of this memo, please send an email to <u>SpEd_Monitoring@doe.in.gov</u>. Please put "LEA Determination" in the subject line of the email.

 $^{^{1}\,\}mbox{Two}$ is the maximum number of points awarded for an individual indicator.

SCORING MATRIX (8435 Northern Wells Community Schools)

LEA Determination for FFY 2016 (SY 16-17)

Indicator	Target	KEY: Compliance Indicator Score					
		2		0	LEA Score		
Indicator 4B: Significant Discrepancy in the Rate of Suspensions and Expulsions for Students with IEPs							
LEA is compliant (Y/N) ¹	0%	Yes (2)		No (0)	N size is too small		
Indicator 9: Disproportionate Representation	on – Speci	ific Race/Eth	nicity				
LEA is compliant (Y/N)	0%	Yes (2)		No (0)	2		
Indicator 10: Disproportionate Representation — Specific Race/Ethnicity/Disability							
LEA is compliant (Y/N)	0%	Yes (2)		No (0)	2		

Indicator	Tauast	KEY: Compliance Indicator Score	150.0/10.002	LEA		
	Target	2	1	0	LEA %tage ²	Score
Indicator 11: Timely Initial Evaluations					100	2
LEA had no findings, is compliant	100%	100%				
LEA had findings, is substantially compliant		≥95%-99%				
LEA is not compliant			94-75%			
LEA is substantially not compliant				≤74%		
Indicator 12: Timely Transition from First S	Indicator 12: Timely Transition from First Steps					N/A
LEA had no findings, is compliant		100%				
LEA had findings, is substantially compliant	1000/	≥95%-99%				
LEA is not compliant	100%		94-75%			
LEA is substantially not compliant				≤74%		
Indicator 13: Secondary Transition IEP					Not In Rotation	N/A
LEA had no findings, is compliant		100%				
LEA had findings, is substantially compliant	1000/	≥95%-99%				
LEA is not compliant	100%		94-75%			
LEA is substantially not compliant				≤74%		

Non-Compliance SCORE KEY			
Uncorrected Noncompliance		N/A	
Original finding(s) not corrected in a year, but now corrected	2		
LEA original findings not corrected in a year and still not corrected 0			
LEA Total Compliance S	Score	6	

Total LEA Points Assigned	Total Applicable Indicators(x2)	LEA DETERMINATION SCORE
6	6	100%

¹ Indicators 4-9-10: An LEA score of "N/A" refers to the unavailability of two consecutive years of disproportionality data. This is usually applicable to a new charter school.

² Indicators 11-12-13: NIR means Not In Rotation, therefore the LEA score is Not Applicable (N/A)

TO: Mr. Wayne Barker, Superintendent

8445 M S D Bluffton-Harrison

ECC: Ms. Betty Willman, Special Education Planning District Director

N/A , Local Special Education Administrator

FROM: Dr. Pamela Wright, Director, Office of Special Education

SUBJECT: LEA Determination for FFY 2016 (SY 16-17)

DATE: January 26, 2018

The Individuals with Disabilities Education Act (IDEA) requires the Department of Education, Office of Special Education (DOE/OSE) to determine if each local educational agency (LEA) meets the requirements of Part B of the IDEA. Based on an LEA's score on a number of criteria, the LEA is ranked in one of four categories of determination: meets requirements, needs assistance, needs intervention, and needs substantial intervention.

The chart below details the score range for each determination as well as your LEA score.

Determination	Score Range	Determination	Score Range
Meets Requirements	≥80% - 100%	Needs Intervention	≤59%
Needs Assistance	60% - 79%	Needs Substantial Intervention	N/A

The score is calculated by the total points assigned for each applicable indicator divided by the total applicable indicators multiplied by 2^1 . The calculation for your LEA is:

6 ÷ (3 x 2) = 100	LEA Score: 100 %
-------------------	------------------

Based on the overall score, the Department ranks your LEA as: Meets Requirements.

The details of the determination for your LEA may be found on the enclosed attachment. Please note that, in accordance with federal monitoring cycles, these determinations are made in arrears and this determination is for the 2016-17 school year, based upon the Findings of Noncompliance dated November 30, 2017. If you have any questions about the contents of this memo, please send an email to <u>SpEd_Monitoring@doe.in.gov</u>. Please put "LEA Determination" in the subject line of the email.

 $^{^{\}rm 1}$ Two is the maximum number of points awarded for an individual indicator.

SCORING MATRIX (8445 M S D Bluffton-Harrison)

LEA Determination for FFY 2016 (SY 16-17)

Indicator	Target	KEY: Compliance Indicator Score					
		2		0	LEA Score		
Indicator 4B: Significant Discrepancy in the Rate of Suspensions and Expulsions for Students with IEPs							
LEA is compliant (Y/N) ¹	0%	Yes (2)		No (0)	N size is too small		
Indicator 9: Disproportionate Representation	on – Speci	ific Race/Eth	nicity				
LEA is compliant (Y/N)	0%	Yes (2)		No (0)	2		
Indicator 10: Disproportionate Representation – Specific Race/Ethnicity/Disability							
LEA is compliant (Y/N)	0%	Yes (2)		No (0)	2		

Indicator	Target	KEY: Comp	liance Indi	ndicator Score		LEA
mulcator	Target	2	1	0	LEA %tage ²	Score
Indicator 11: Timely Initial Evaluations					100	2
LEA had no findings, is compliant	100%	100%				
LEA had findings, is substantially compliant		≥95%-99%				
LEA is not compliant			94-75%			
LEA is substantially not compliant				≤74%		
Indicator 12: Timely Transition from First S	teps				Not In Rotation	N/A
LEA had no findings, is compliant		100%				
LEA had findings, is substantially compliant	1000/	≥95%-99%				
LEA is not compliant	100%		94-75%			
LEA is substantially not compliant				≤74%		
Indicator 13: Secondary Transition IEP					Not In Rotation	N/A
LEA had no findings, is compliant		100%				
LEA had findings, is substantially compliant	1000/	≥95%-99%				
LEA is not compliant	100%		94-75%			
LEA is substantially not compliant				≤74%		

Non-Compliance SCORE KEY			
Uncorrected Noncompliance		N/A	
Original finding(s) not corrected in a year, but now corrected	2		
LEA original findings not corrected in a year and still not corrected 0			
LEA Total Compliance S	Score	6	

Total LEA Points Assigned	Total Applicable Indicators(x2)	LEA DETERMINATION SCORE
6	6	100%

¹ Indicators 4-9-10: An LEA score of "N/A" refers to the unavailability of two consecutive years of disproportionality data. This is usually applicable to a new charter school.

² Indicators 11-12-13: NIR means Not In Rotation, therefore the LEA score is Not Applicable (N/A)

TO: Dr. Teresa Gremaux, Superintendent

8515 North White School Corp

ECC: Ms. Patricia Kem, Special Education Planning District Director

N/A , Local Special Education Administrator

Dr. Pamela Wright, Director, Office of Special Education FROM:

SUBJECT: LEA Determination for FFY 2016 (SY 16-17)

DATE: January 26, 2018

The Individuals with Disabilities Education Act (IDEA) requires the Department of Education, Office of Special Education (DOE/OSE) to determine if each local educational agency (LEA) meets the requirements of Part B of the IDEA. Based on an LEA's score on a number of criteria, the LEA is ranked in one of four categories of determination: meets requirements, needs assistance, needs intervention, and needs substantial intervention.

The chart below details the score range for each determination as well as your LEA score.

Score Range	Determination	Score Range
≥80% - 100%	Needs Intervention	≤59%
60% - 79%	Needs Substantial Intervention	N/A
	≥80% - 100% 60% - 79%	≥80% - 100% Needs Intervention 60% - 79% Needs Substantial

The score is calculated by the total points assigned for each applicable indicator divided by the total applicable indicators multiplied by 2¹. The calculation for your LEA is:

6 ÷ (3 x 2) = 100	LEA Score: 100 %
$6 \div (3 \times 2) = 100$	LEA Score: 100 %

Based on the overall score, the Department ranks your LEA as: Meets Requirements.

The details of the determination for your LEA may be found on the enclosed attachment. Please note that, in accordance with federal monitoring cycles, these determinations are made in arrears and this determination is for the 2016-17 school year, based upon the Findings of Noncompliance dated November 30, 2017. If you have any questions about the contents of this memo, please send an email to <u>SpEd_Monitoring@doe.in.gov</u>. Please put "LEA Determination" in the subject line of the email.

 $^{^{1}\,\}mbox{Two}$ is the maximum number of points awarded for an individual indicator.

SCORING MATRIX (8515 North White School Corp)

LEA Determination for FFY 2016 (SY 16-17)

Indicator	Target	KEY: Compliance Indicator Score					
mulcator	Target	2		0	LEA Score		
Indicator 4B: Significant Discrepancy in the Rate of Suspensions and Expulsions for Students with IEPs							
LEA is compliant (Y/N) ¹	0%	Yes (2)		No (0)	N size is too small		
Indicator 9: Disproportionate Representa	tion – Spec	ific Race/Eth	nicity				
LEA is compliant (Y/N)	0%	Yes (2)		No (0)	2		
Indicator 10: Disproportionate Representation – Specific Race/Ethnicity/Disability							
LEA is compliant (Y/N)	0%	Yes (2)		No (0)	2		

Indicator	Towast	KEY: Compliance Indicator Score		LEA 9/togo ²	LEA	
indicator	Target	2	1	0	LEA %tage ²	Score
Indicator 11: Timely Initial Evaluations					100	2
LEA had no findings, is compliant	1000/	100%				
LEA had findings, is substantially compliant		≥95%-99%				
LEA is not compliant	100%		94-75%			
LEA is substantially not compliant	1			≤74%		
Indicator 12: Timely Transition from First S	teps				Not In Rotation	N/A
LEA had no findings, is compliant		100%				
LEA had findings, is substantially compliant	1000/	≥95%-99%				
LEA is not compliant	100%		94-75%			
LEA is substantially not compliant				≤74%		
Indicator 13: Secondary Transition IEP					Not In Rotation	N/A
LEA had no findings, is compliant		100%				
LEA had findings, is substantially compliant	1000/	≥95%-99%				
LEA is not compliant	100%		94-75%			
LEA is substantially not compliant				≤74%		

Non-Compliance SCORE KEY			
Uncorrected Noncompliance		N/A	
Original finding(s) not corrected in a year, but now corrected	2		
LEA original findings not corrected in a year and still not corrected	0		
LEA Total Compliance S	Score	6	

Total LEA Points Assigned	Total Applicable Indicators(x2)	LEA DETERMINATION SCORE
6	6	100%

¹ Indicators 4-9-10: An LEA score of "N/A" refers to the unavailability of two consecutive years of disproportionality data. This is usually applicable to a new charter school.

² Indicators 11-12-13: NIR means Not In Rotation, therefore the LEA score is Not Applicable (N/A)

TO: Mr. Dan Sichting, Superintendent

8525 Frontier School Corporation

ECC: Ms. Patricia Kem, Special Education Planning District Director

N/A , Local Special Education Administrator

FROM: Dr. Pamela Wright, Director, Office of Special Education

SUBJECT: LEA Determination for FFY 2016 (SY 16-17)

DATE: January 26, 2018

The Individuals with Disabilities Education Act (IDEA) requires the Department of Education, Office of Special Education (DOE/OSE) to determine if each local educational agency (LEA) meets the requirements of Part B of the IDEA. Based on an LEA's score on a number of criteria, the LEA is ranked in one of four categories of determination: meets requirements, needs assistance, needs intervention, and needs substantial intervention.

The chart below details the score range for each determination as well as your LEA score.

Score Range	Determination	Score Range
≥80% - 100%	Needs Intervention	≤59%
60% - 79%	Needs Substantial Intervention	N/A
	≥80% - 100% 60% - 79%	≥80% - 100% Needs Intervention 60% - 79% Needs Substantial

The score is calculated by the total points assigned for each applicable indicator divided by the total applicable indicators multiplied by 2^1 . The calculation for your LEA is:

Based on the overall score, the Department ranks your LEA as: Meets Requirements.

The details of the determination for your LEA may be found on the enclosed attachment. Please note that, in accordance with federal monitoring cycles, these determinations are made in arrears and this determination is for the 2016-17 school year, based upon the Findings of Noncompliance dated November 30, 2017. If you have any questions about the contents of this memo, please send an email to <u>SpEd_Monitoring@doe.in.gov</u>. Please put "LEA Determination" in the subject line of the email.

¹ Two is the maximum number of points awarded for an individual indicator.

SCORING MATRIX (8525 Frontier School Corporation)

LEA Determination for FFY 2016 (SY 16-17)

Indicator	Target	KEY: Comp	liance Indic	cator Score		
illulcator	Target	2		0	LEA Score	
Indicator 4B: Significant Discrepancy in the	Rate of S	uspensions a	ınd Expulsi	ons for Stud	ents with IEPs	
LEA is compliant (Y/N) ¹	0%	Yes (2)		No (0)	N size is too small	
Indicator 9: Disproportionate Representation	on – Spec	ific Race/Eth	nicity			
LEA is compliant (Y/N)	0%	Yes (2)		No (0)	2	
Indicator 10: Disproportionate Representation – Specific Race/Ethnicity/Disability						
LEA is compliant (Y/N)	0%	Yes (2)		No (0)	2	

Indicator	Towast	KEY: Compliance Indicator Score		LEA 9/togo ²	LEA	
indicator	Target	2	1	0	LEA %tage ²	Score
Indicator 11: Timely Initial Evaluations					100	2
LEA had no findings, is compliant	1000/	100%				
LEA had findings, is substantially compliant		≥95%-99%				
LEA is not compliant	100%		94-75%			
LEA is substantially not compliant	1			≤74%		
Indicator 12: Timely Transition from First S	teps				Not In Rotation	N/A
LEA had no findings, is compliant		100%				
LEA had findings, is substantially compliant	1000/	≥95%-99%				
LEA is not compliant	100%		94-75%			
LEA is substantially not compliant				≤74%		
Indicator 13: Secondary Transition IEP					Not In Rotation	N/A
LEA had no findings, is compliant		100%				
LEA had findings, is substantially compliant	1000/	≥95%-99%				
LEA is not compliant	100%		94-75%			
LEA is substantially not compliant				≤74%		

Non-Compliance SCORE KEY			
Uncorrected Noncompliance		N/A	
Original finding(s) not corrected in a year, but now corrected	2		
LEA original findings not corrected in a year and still not corrected	0		
LEA Total Compliance S	Score	6	

Total LEA Points Assigned	Total Applicable Indicators(x2)	LEA DETERMINATION SCORE
6	6	100%

¹ Indicators 4-9-10: An LEA score of "N/A" refers to the unavailability of two consecutive years of disproportionality data. This is usually applicable to a new charter school.

² Indicators 11-12-13: NIR means Not In Rotation, therefore the LEA score is Not Applicable (N/A)

TO: Dr. Kathy Goad, Superintendent

8535 Tri-County School Corp

ECC: Ms. Patricia Kem, Special Education Planning District Director

N/A , Local Special Education Administrator

Dr. Pamela Wright, Director, Office of Special Education FROM:

SUBJECT: LEA Determination for FFY 2016 (SY 16-17)

DATE: January 26, 2018

The Individuals with Disabilities Education Act (IDEA) requires the Department of Education, Office of Special Education (DOE/OSE) to determine if each local educational agency (LEA) meets the requirements of Part B of the IDEA. Based on an LEA's score on a number of criteria, the LEA is ranked in one of four categories of determination: meets requirements, needs assistance, needs intervention, and needs substantial intervention.

The chart below details the score range for each determination as well as your LEA score.

Score Range	Determination	Score Range
≥80% - 100%	Needs Intervention	≤59%
60% - 79%	Needs Substantial Intervention	N/A
	≥80% - 100%	≥80% - 100% Needs Intervention 60% - 79% Needs Substantial

The score is calculated by the total points assigned for each applicable indicator divided by the total applicable indicators multiplied by 2¹. The calculation for your LEA is:

Based on the overall score, the Department ranks your LEA as: Meets Requirements.

The details of the determination for your LEA may be found on the enclosed attachment. Please note that, in accordance with federal monitoring cycles, these determinations are made in arrears and this determination is for the 2016-17 school year, based upon the Findings of Noncompliance dated November 30, 2017. If you have any questions about the contents of this memo, please send an email to <u>SpEd_Monitoring@doe.in.gov</u>. Please put "LEA Determination" in the subject line of the email.

 $^{^{1}\,\}mbox{Two}$ is the maximum number of points awarded for an individual indicator.

SCORING MATRIX (8535 Tri-County School Corp)

LEA Determination for FFY 2016 (SY 16-17)

Indicator	Target	KEY: Comp	liance Indic	ator Score	
mulcator	Target	2		0	LEA Score
Indicator 4B: Significant Discrepancy in the Rate of Suspensions and Expulsions for Students with IEPs					
LEA is compliant (Y/N) ¹	0%	Yes (2)		No (0)	N size is too small
Indicator 9: Disproportionate Representa	tion – Spec	ific Race/Eth	nicity		
LEA is compliant (Y/N)	0%	Yes (2)		No (0)	2
Indicator 10: Disproportionate Representation – Specific Race/Ethnicity/Disability					
LEA is compliant (Y/N)	0%	Yes (2)		No (0)	2

Indicator	Towast	KEY: Compliance Indicator Score		LEA 9/togo ²	LEA	
indicator	Target	2	1	0	LEA %tage ²	Score
Indicator 11: Timely Initial Evaluations					100	2
LEA had no findings, is compliant	1000/	100%				
LEA had findings, is substantially compliant		≥95%-99%				
LEA is not compliant	100%		94-75%			
LEA is substantially not compliant	1			≤74%		
Indicator 12: Timely Transition from First S	teps				Not In Rotation	N/A
LEA had no findings, is compliant		100%				
LEA had findings, is substantially compliant	1000/	≥95%-99%				
LEA is not compliant	100%		94-75%			
LEA is substantially not compliant				≤74%		
Indicator 13: Secondary Transition IEP					Not In Rotation	N/A
LEA had no findings, is compliant		100%				
LEA had findings, is substantially compliant	1000/	≥95%-99%				
LEA is not compliant	100%		94-75%			
LEA is substantially not compliant				≤74%		

Non-Compliance SCORE KEY			
Uncorrected Noncompliance		N/A	
Original finding(s) not corrected in a year, but now corrected	2		
LEA original findings not corrected in a year and still not corrected	0		
LEA Total Compliance S	Score	6	

Total LEA Points Assigned	Total Applicable Indicators(x2)	LEA DETERMINATION SCORE
6	6	100%

¹ Indicators 4-9-10: An LEA score of "N/A" refers to the unavailability of two consecutive years of disproportionality data. This is usually applicable to a new charter school.

² Indicators 11-12-13: NIR means Not In Rotation, therefore the LEA score is Not Applicable (N/A)

TO: Mr. Michael Galvin, Superintendent

8565 Twin Lakes School Corp

ECC: Ms. Sharon Pelley, Special Education Planning District Director

Mrs. Deb Fisher, Local Special Education Administrator

FROM: Dr. Pamela Wright, Director, Office of Special Education

SUBJECT: LEA Determination for FFY 2016 (SY 16-17)

DATE: January 26, 2018

The Individuals with Disabilities Education Act (IDEA) requires the Department of Education, Office of Special Education (DOE/OSE) to determine if each local educational agency (LEA) meets the requirements of Part B of the IDEA. Based on an LEA's score on a number of criteria, the LEA is ranked in one of four categories of determination: meets requirements, needs assistance, needs intervention, and needs substantial intervention.

The chart below details the score range for each determination as well as your LEA score.

Determination	Score Range	Determination	Score Range
Meets Requirements	≥80% - 100%	Needs Intervention	≤59%
Needs Assistance	60% - 79%	Needs Substantial Intervention	N/A

The score is calculated by the total points assigned for each applicable indicator divided by the total applicable indicators multiplied by 2¹. The calculation for your LEA is:

6 ÷ (3 x 2) = 100 LEA Scor	re: 100 %
----------------------------	-----------

Based on the overall score, the Department ranks your LEA as: Meets Requirements.

The details of the determination for your LEA may be found on the enclosed attachment. Please note that, in accordance with federal monitoring cycles, these determinations are made in arrears and this determination is for the 2016-17 school year, based upon the Findings of Noncompliance dated November 30, 2017. If you have any questions about the contents of this memo, please send an email to <u>SpEd_Monitoring@doe.in.gov</u>. Please put "LEA Determination" in the subject line of the email.

 $^{^{1}\,\}mbox{Two}$ is the maximum number of points awarded for an individual indicator.

SCORING MATRIX (8565 Twin Lakes School Corp)

LEA Determination for FFY 2016 (SY 16-17)

Indicator	Target	KEY: Compliance Indicator Score				
Huicatoi	Target	2		0	LEA Score	
Indicator 4B: Significant Discrepancy in the	Rate of S	uspensions a	ınd Expulsio	ns for Stud	ents with IEPs	
LEA is compliant (Y/N) ¹	0%	Yes (2)		No (0)	N size is too small	
Indicator 9: Disproportionate Representation	on – Speci	ific Race/Eth	nicity			
LEA is compliant (Y/N)	0%	Yes (2)		No (0)	2	
Indicator 10: Disproportionate Representation – Specific Race/Ethnicity/Disability						
LEA is compliant (Y/N)	0%	Yes (2)		No (0)	2	

Indicator	Target	KEY: Compliance Indicator Score			LEA 0/40.00 ²	LEA
indicator		2	1	0	LEA %tage ²	Score
Indicator 11: Timely Initial Evaluations					Not In Rotation	N/A
LEA had no findings, is compliant	1000/	100%				
LEA had findings, is substantially compliant		≥95%-99%				
LEA is not compliant	100%		94-75%			
LEA is substantially not compliant				≤74%		
Indicator 12: Timely Transition from First Steps				Not In Rotation	N/A	
LEA had no findings, is compliant		100%				
LEA had findings, is substantially compliant	1000/	≥95%-99%				
LEA is not compliant	100%		94-75%			
LEA is substantially not compliant				≤74%		
Indicator 13: Secondary Transition IEP					100	2
LEA had no findings, is compliant		100%				
LEA had findings, is substantially compliant	1000/	≥95%-99%				
LEA is not compliant	100%		94-75%			
LEA is substantially not compliant				≤74%		

Non-Compliance SCORE KEY			
Uncorrected Noncompliance		N/A	
Original finding(s) not corrected in a year, but now corrected	2		
LEA original findings not corrected in a year and still not corrected 0			
LEA Total Compliance S	Score	6	

Total LEA Points Assigned	Total Applicable Indicators(x2)	LEA DETERMINATION SCORE
6	6	100%

¹ Indicators 4-9-10: An LEA score of "N/A" refers to the unavailability of two consecutive years of disproportionality data. This is usually applicable to a new charter school.

² Indicators 11-12-13: NIR means Not In Rotation, therefore the LEA score is Not Applicable (N/A)

TO: Mr. Daniel Hile, Superintendent

8625 Smith-Green Community Schools

ECC: Ms. Mary Burton, Special Education Planning District Director

Karla Mettert, Local Special Education Administrator

FROM: Dr. Pamela Wright, Director, Office of Special Education

SUBJECT: LEA Determination for FFY 2016 (SY 16-17)

DATE: January 26, 2018

The Individuals with Disabilities Education Act (IDEA) requires the Department of Education, Office of Special Education (DOE/OSE) to determine if each local educational agency (LEA) meets the requirements of Part B of the IDEA. Based on an LEA's score on a number of criteria, the LEA is ranked in one of four categories of determination: meets requirements, needs assistance, needs intervention, and needs substantial intervention.

The chart below details the score range for each determination as well as your LEA score.

Determination	Score Range	Determination	Score Range
Meets Requirements	≥80% - 100%	Needs Intervention	≤59%
Needs Assistance	60% - 79%	Needs Substantial Intervention	N/A

The score is calculated by the total points assigned for each applicable indicator divided by the total applicable indicators multiplied by 2^1 . The calculation for your LEA is:

6 ÷ (3 x 2) = 100	LEA Score: 100 %
-------------------	------------------

Based on the overall score, the Department ranks your LEA as: Meets Requirements.

The details of the determination for your LEA may be found on the enclosed attachment. Please note that, in accordance with federal monitoring cycles, these determinations are made in arrears and this determination is for the 2016-17 school year, based upon the Findings of Noncompliance dated November 30, 2017. If you have any questions about the contents of this memo, please send an email to <u>SpEd_Monitoring@doe.in.gov</u>. Please put "LEA Determination" in the subject line of the email.

 $^{^{1}\,\}mbox{Two}$ is the maximum number of points awarded for an individual indicator.

SCORING MATRIX (8625 Smith-Green Community Schools)

LEA Determination for FFY 2016 (SY 16-17)

Indicator	Target	KEY: Compliance Indicator Score			
illulcator	Target	2		0	LEA Score
Indicator 4B: Significant Discrepancy in the	Rate of S	uspensions a	ınd Expulsi	ons for Stud	ents with IEPs
LEA is compliant (Y/N) ¹	0%	Yes (2)		No (0)	N size is too small
Indicator 9: Disproportionate Representation	on – Speci	ific Race/Eth	nicity		
LEA is compliant (Y/N)	0%	Yes (2)		No (0)	2
Indicator 10: Disproportionate Representation – Specific Race/Ethnicity/Disability					
LEA is compliant (Y/N)	0%	Yes (2)		No (0)	2

Indicator	Toward	KEY: Compliance Indicator Score			LEA %tage ²	LEA
illuicator	Target	2	1	0	LEA %lage	Score
Indicator 11: Timely Initial Evaluations					Not In Rotation	N/A
LEA had no findings, is compliant		100%				
LEA had findings, is substantially compliant	100%	≥95%-99%				
LEA is not compliant	100%		94-75%			
LEA is substantially not compliant				≤74%		
Indicator 12: Timely Transition from First S	teps				Not In Rotation	N/A
LEA had no findings, is compliant		100%				
LEA had findings, is substantially compliant	1000/	≥95%-99%				
LEA is not compliant	100%		94-75%			
LEA is substantially not compliant				≤74%		
Indicator 13: Secondary Transition IEP					100	2
LEA had no findings, is compliant		100%				
LEA had findings, is substantially compliant	1000/	≥95%-99%				
LEA is not compliant	100%		94-75%			
LEA is substantially not compliant				≤74%		

Non-Compliance Score KEY			
Uncorrected Noncompliance		N/A	
Original finding(s) not corrected in a year, but now corrected	2		
LEA original findings not corrected in a year and still not corrected 0			
LEA Total Compliance S	Score	6	

Total LEA Points Assigned	Total Applicable Indicators(x2)	LEA DETERMINATION SCORE
6	6	100%

¹ Indicators 4-9-10: An LEA score of "N/A" refers to the unavailability of two consecutive years of disproportionality data. This is usually applicable to a new charter school.

² Indicators 11-12-13: NIR means Not In Rotation, therefore the LEA score is Not Applicable (N/A)

TO: Dr. Patricia O'Connor, Superintendent

8665 Whitley County Cons Schools

ECC: N/A , Special Education Planning District Director

Ms. Susan Harmeyer, Local Special Education Administrator

FROM: Dr. Pamela Wright, Director, Office of Special Education

SUBJECT: LEA Determination for FFY 2016 (SY 16-17)

DATE: January 26, 2018

The Individuals with Disabilities Education Act (IDEA) requires the Department of Education, Office of Special Education (DOE/OSE) to determine if each local educational agency (LEA) meets the requirements of Part B of the IDEA. Based on an LEA's score on a number of criteria, the LEA is ranked in one of four categories of determination: meets requirements, needs assistance, needs intervention, and needs substantial intervention.

The chart below details the score range for each determination as well as your LEA score.

Determination	Score Range		Determination	Score Range	
Meets Requirements	≥80% - 100%		Needs Intervention	≤59%	
Needs Assistance	60% - 79%		Needs Substantial Intervention	N/A	
The score is calculated by the total points assigned for each applicable indicator divided by the total					

applicable indicators multiplied by 2¹. The calculation for your LEA is:

6 ÷ (3 x 2) = 100	LEA Score: 100 %
-------------------	------------------

Based on the overall score, the Department ranks your LEA as: Meets Requirements.

The details of the determination for your LEA may be found on the enclosed attachment. Please note that, in accordance with federal monitoring cycles, these determinations are made in arrears and this determination is for the 2016-17 school year, based upon the Findings of Noncompliance dated November 30, 2017. If you have any questions about the contents of this memo, please send an email to <u>SpEd_Monitoring@doe.in.gov</u>. Please put "LEA Determination" in the subject line of the email.

 $^{^{1}\,\}mbox{Two}$ is the maximum number of points awarded for an individual indicator.

SCORING MATRIX (8665 Whitley County Cons Schools)

LEA Determination for FFY 2016 (SY 16-17)

Indicator	Target	KEY: Compliance Indicator Score			
		2		0	LEA Score
Indicator 4B: Significant Discrepancy in the Rate of Suspensions and Expulsions for Students with IEPs					
LEA is compliant (Y/N) ¹	0%	Yes (2)		No (0)	N size is too small
Indicator 9: Disproportionate Representation – Specific Race/Ethnicity					
LEA is compliant (Y/N)	0%	Yes (2)		No (0)	2
Indicator 10: Disproportionate Representation – Specific Race/Ethnicity/Disability					
LEA is compliant (Y/N)	0%	Yes (2)		No (0)	2

Indicator	Target	KEY: Compliance Indicator Score			150 0/to 50 ²	LEA
mulcator		2	1	0	LEA %tage ²	Score
Indicator 11: Timely Initial Evaluations					Not In Rotation	N/A
LEA had no findings, is compliant	100%	100%				
LEA had findings, is substantially compliant		≥95%-99%				
LEA is not compliant			94-75%			
LEA is substantially not compliant				≤74%		
Indicator 12: Timely Transition from First Steps					100	2
LEA had no findings, is compliant	100%	100%				
LEA had findings, is substantially compliant		≥95%-99%				
LEA is not compliant			94-75%			
LEA is substantially not compliant				≤74%		
Indicator 13: Secondary Transition IEP					Not In Rotation	N/A
LEA had no findings, is compliant		100%				
LEA had findings, is substantially compliant	100%	≥95%-99%				
LEA is not compliant			94-75%			
LEA is substantially not compliant				≤74%		

Non-Compliance	SCORE KEY	LEA Score ³
Uncorrected Noncompliance		N/A
Original finding(s) not corrected in a year, but now corrected 2		
LEA original findings not corrected in a year and still not corrected 0		
LEA Total Compliance Score		

Total LEA Points Assigned	Total Applicable Indicators(x2)	LEA DETERMINATION SCORE
6	6	100%

¹ Indicators 4-9-10: An LEA score of "N/A" refers to the unavailability of two consecutive years of disproportionality data. This is usually applicable to a new charter school.

² Indicators 11-12-13: NIR means Not In Rotation, therefore the LEA score is Not Applicable (N/A)



TO: Mr. Eric Lewis, Superintendent

8810 Thomas Carr Howe Community High School

ECC: Ms. Jana Raskin, Special Education Planning District Director

Mr. Rob King, Local Special Education Administrator

FROM: Dr. Pamela Wright, Director, Office of Special Education

SUBJECT: LEA Determination for FFY 2016 (SY 16-17)

DATE: January 26, 2018

The Individuals with Disabilities Education Act (IDEA) requires the Department of Education, Office of Special Education (DOE/OSE) to determine if each local educational agency (LEA) meets the requirements of Part B of the IDEA. Based on an LEA's score on a number of criteria, the LEA is ranked in one of four categories of determination: meets requirements, needs assistance, needs intervention, and needs substantial intervention.

The chart below details the score range for each determination as well as your LEA score.

Determination	Score Range		Determination	Score Range	
Meets Requirements	≥80% - 100%		Needs Intervention	≤59%	
Needs Assistance 60% - 79% Needs Substantial N/A					
The score is calculated by the total points assigned for each applicable indicator divided by the total					

applicable indicators multiplied by 2¹. The calculation for your LEA is:

6 ÷ (3 x 2) = 100	LEA Score: 100 %
-------------------	------------------

Based on the overall score, the Department ranks your LEA as: Meets Requirements.

The details of the determination for your LEA may be found on the enclosed attachment. Please note that, in accordance with federal monitoring cycles, these determinations are made in arrears and this determination is for the 2016-17 school year, based upon the Findings of Noncompliance dated November 30, 2017. If you have any questions about the contents of this memo, please send an email to <u>SpEd_Monitoring@doe.in.gov</u>. Please put "LEA Determination" in the subject line of the email.

Thank you for your efforts to ensure compliance and improve results for children and youth with disabilities.

_

 $^{^{1}\,\}mbox{Two}$ is the maximum number of points awarded for an individual indicator.

SCORING MATRIX (8810 Thomas Carr Howe Community High School)

LEA Determination for FFY 2016 (SY 16-17)

Indicator	Target	KEY: Comp	liance Indic	cator Score			
illulcator	Target	2		0	LEA Score		
Indicator 4B: Significant Discrepancy in the	Indicator 4B: Significant Discrepancy in the Rate of Suspensions and Expulsions for Students with IEPs						
LEA is compliant (Y/N) ¹	0%	Yes (2)		No (0)	N size is too small		
Indicator 9: Disproportionate Representation	Indicator 9: Disproportionate Representation – Specific Race/Ethnicity						
LEA is compliant (Y/N)	0%	Yes (2)		No (0)	2		
Indicator 10: Disproportionate Representation – Specific Race/Ethnicity/Disability							
LEA is compliant (Y/N)	0%	Yes (2)		No (0)	2		

Indicator	Target	KEY: Compliance Indicator Score			LEA %tage ²	LEA
indicator		2	1	0	LEA %lage	Score
Indicator 11: Timely Initial Evaluations						2
LEA had no findings, is compliant		100%				
LEA had findings, is substantially compliant	1,000/	≥95%-99%				
LEA is not compliant	100%		94-75%			
LEA is substantially not compliant	1			≤74%		
Indicator 12: Timely Transition from First S	teps				N/A	N/A
LEA had no findings, is compliant		100%				
LEA had findings, is substantially compliant	1000/	≥95%-99%				
LEA is not compliant	100%		94-75%			
LEA is substantially not compliant				≤74%		
Indicator 13: Secondary Transition IEP					Not In Rotation	N/A
LEA had no findings, is compliant		100%				
LEA had findings, is substantially compliant	1000/	≥95%-99%				
LEA is not compliant	100%		94-75%			
LEA is substantially not compliant				≤74%		

Non-Compliance Score KEY				
Uncorrected Noncompliance		N/A		
Original finding(s) not corrected in a year, but now corrected	2			
LEA original findings not corrected in a year and still not corrected 0				
LEA Total Compliance S	Score	6		

Total LEA Points Assigned	Total Applicable Indicators(x2)	LEA DETERMINATION SCORE
6	6	100%

¹ Indicators 4-9-10: An LEA score of "N/A" refers to the unavailability of two consecutive years of disproportionality data. This is usually applicable to a new charter school.

² Indicators 11-12-13: NIR means Not In Rotation, therefore the LEA score is Not Applicable (N/A)



TO: Mr. Eric Lewis, Superintendent

8815 Emmerich Manual High School

ECC: Ms. Jana Raskin, Special Education Planning District Director

Rob King, Local Special Education Administrator

FROM: Dr. Pamela Wright, Director, Office of Special Education

SUBJECT: LEA Determination for FFY 2016 (SY 16-17)

DATE: January 26, 2018

The Individuals with Disabilities Education Act (IDEA) requires the Department of Education, Office of Special Education (DOE/OSE) to determine if each local educational agency (LEA) meets the requirements of Part B of the IDEA. Based on an LEA's score on a number of criteria, the LEA is ranked in one of four categories of determination: meets requirements, needs assistance, needs intervention, and needs substantial intervention.

The chart below details the score range for each determination as well as your LEA score.

Score Range	Determination	Score Range
≥80% - 100%	Needs Intervention	≤59%
60% - 79%	Needs Substantial Intervention	N/A
	≥80% - 100%	≥80% - 100% Needs Intervention 60% - 79% Needs Substantial

The score is calculated by the total points assigned for each applicable indicator divided by the total applicable indicators multiplied by 2^1 . The calculation for your LEA is:

6 ÷ (3 x 2) = 100	LEA Score: 100 %
$6 \div (3 \times 2) = 100$	LEA Score: 100 %

Based on the overall score, the Department ranks your LEA as: Meets Requirements.

The details of the determination for your LEA may be found on the enclosed attachment. Please note that, in accordance with federal monitoring cycles, these determinations are made in arrears and this determination is for the 2016-17 school year, based upon the Findings of Noncompliance dated November 30, 2017. If you have any questions about the contents of this memo, please send an email to <u>SpEd_Monitoring@doe.in.gov</u>. Please put "LEA Determination" in the subject line of the email.

 $^{^{\}rm 1}$ Two is the maximum number of points awarded for an individual indicator.

SCORING MATRIX (8815 Emmerich Manual High School)

LEA Determination for FFY 2016 (SY 16-17)

Indicator	Target	KEY: Comp	liance Indica	ator Score		
Huicatoi	Target	2		0	LEA Score	
Indicator 4B: Significant Discrepancy in the	Rate of S	uspensions a	ınd Expulsio	ns for Stud	ents with IEPs	
LEA is compliant (Y/N) ¹	0%	Yes (2)		No (0)	N size is too small	
Indicator 9: Disproportionate Representation	on – Spec	ific Race/Eth	nicity			
LEA is compliant (Y/N)	0%	Yes (2)		No (0)	2	
Indicator 10: Disproportionate Representat	ion – Spe	cific Race/Et	hnicity/Disc	bility		
LEA is compliant (Y/N)	0%	Yes (2)		No (0)	2	

Indicator	Target	KEY: Compliance Indicator Score			LEA 9/togo ²	LEA
indicator		2	1	0	LEA %tage ²	Score
Indicator 11: Timely Initial Evaluations	Indicator 11: Timely Initial Evaluations					
LEA had no findings, is compliant		100%				
LEA had findings, is substantially compliant	1000/	≥95%-99%				
LEA is not compliant	100%		94-75%			
LEA is substantially not compliant	1			≤74%		
Indicator 12: Timely Transition from First S	teps				N/A	N/A
LEA had no findings, is compliant		100%				
LEA had findings, is substantially compliant	1000/	≥95%-99%				
LEA is not compliant	100%		94-75%			
LEA is substantially not compliant				≤74%		
Indicator 13: Secondary Transition IEP					Not In Rotation	N/A
LEA had no findings, is compliant		100%				
LEA had findings, is substantially compliant	1000/	≥95%-99%				
LEA is not compliant	100%		94-75%			
LEA is substantially not compliant				≤74%		

Non-Compliance SCORE KEY					
Uncorrected Noncompliance		N/A			
Original finding(s) not corrected in a year, but now corrected	2				
LEA original findings not corrected in a year and still not corrected 0					
LEA Total Compliance S	Score	6			

Total LEA Points Assigned	Total Applicable Indicators(x2)	LEA DETERMINATION SCORE
6	6	100%

¹ Indicators 4-9-10: An LEA score of "N/A" refers to the unavailability of two consecutive years of disproportionality data. This is usually applicable to a new charter school.

² Indicators 11-12-13: NIR means Not In Rotation, therefore the LEA score is Not Applicable (N/A)

TO: Mr. Ernest Williams, Superintendent

8820 Theodore Roosevelt Career and Technical Academy

ECC: N/A , Special Education Planning District Director

Mrs. Khadijah Hasan, Local Special Education Administrator

FROM: Dr. Pamela Wright, Director, Office of Special Education

SUBJECT: LEA Determination for FFY 2016 (SY 16-17)

DATE: January 26, 2018

The Individuals with Disabilities Education Act (IDEA) requires the Department of Education, Office of Special Education (DOE/OSE) to determine if each local educational agency (LEA) meets the requirements of Part B of the IDEA. Based on an LEA's score on a number of criteria, the LEA is ranked in one of four categories of determination: meets requirements, needs assistance, needs intervention, and needs substantial intervention.

The chart below details the score range for each determination as well as your LEA score.

Determination	Score Range	Determination	Score Range
Meets Requirements	≥80% - 100%	Needs Intervention	≤59%
Needs Assistance	60% - 79%	Needs Substantial Intervention	N/A

The score is calculated by the total points assigned for each applicable indicator divided by the total applicable indicators multiplied by 2^1 . The calculation for your LEA is:

Based on the overall score, the Department ranks your LEA as: Needs Intervention.

The details of the determination for your LEA may be found on the enclosed attachment. Please note that, in accordance with federal monitoring cycles, these determinations are made in arrears and this determination is for the 2016-17 school year, based upon the Findings of Noncompliance dated November 30, 2017. If you have any questions about the contents of this memo, please send an email to <u>SpEd_Monitoring@doe.in.gov</u>. Please put "LEA Determination" in the subject line of the email.

 $^{^{\}mathrm{1}}$ Two is the maximum number of points awarded for an individual indicator.

SCORING MATRIX (8820 Theodore Roosevelt Career and Technical Academy)

LEA Determination for FFY 2016 (SY 16-17)

Indicator	Target	KEY: Compliance Indicator Score				
Huicatoi	Target	2		0	LEA Score	
Indicator 4B: Significant Discrepancy in the	Rate of S	uspensions a	ınd Expulsions	for Stud	ents with IEPs	
LEA is compliant (Y/N) ¹	0%	Yes (2)	ı	No (0)	0	
Indicator 9: Disproportionate Representation	on – Speci	ific Race/Eth	nicity			
LEA is compliant (Y/N)	0%	Yes (2)	N	(0) oV	2	
Indicator 10: Disproportionate Representation — Specific Race/Ethnicity/Disability						
LEA is compliant (Y/N)	0%	Yes (2)	N	(0) oV	2	

Indicator	Tauast	KEY: Compliance Indicator Score			15A 9/+0.50 ²	LEA
indicator	Target	2	1	0	LEA %tage ²	Score
Indicator 11: Timely Initial Evaluations					0	0
LEA had no findings, is compliant		100%				
LEA had findings, is substantially compliant	100%	≥95%-99%				
LEA is not compliant	100%		94-75%			
LEA is substantially not compliant	-			≤74%		
Indicator 12: Timely Transition from First S	teps				N/A	N/A
LEA had no findings, is compliant		100%				
LEA had findings, is substantially compliant	1000/	≥95%-99%				
LEA is not compliant	100%		94-75%			
LEA is substantially not compliant	1			≤74%		
Indicator 13: Secondary Transition IEP					Not In Rotation	N/A
LEA had no findings, is compliant		100%				
LEA had findings, is substantially compliant	1000/	≥95%-99%				
LEA is not compliant	100%		94-75%			
LEA is substantially not compliant				≤74%		

Non-Compliance SCORE KEY			
Uncorrected Noncompliance		N/A	
Original finding(s) not corrected in a year, but now corrected	2		
LEA original findings not corrected in a year and still not corrected 0			
LEA Total Compliance S	Score	4	

Total LEA Points Assigned	Total Applicable Indicators(x2)	LEA DETERMINATION SCORE
4	8	50%

correction was made within one year.

³ Uncorrected Noncompliance: LEA score is Not Applicable (N/A) if LEA either had no findings the reporting year, or had a finding and

¹ Indicators 4-9-10: An LEA score of "N/A" refers to the unavailability of two consecutive years of disproportionality data. This is usually applicable to a new charter school.

² Indicators 11-12-13: NIR means Not In Rotation, therefore the LEA score is Not Applicable (N/A)

TO: Mr. Eric Lewis, Superintendent

8825 Emma Donnan Middle School

ECC: Ms. Jana Raskin, Special Education Planning District Director

Melinda McGinley, Local Special Education Administrator

FROM: Dr. Pamela Wright, Director, Office of Special Education

SUBJECT: LEA Determination for FFY 2016 (SY 16-17)

DATE: January 26, 2018

The Individuals with Disabilities Education Act (IDEA) requires the Department of Education, Office of Special Education (DOE/OSE) to determine if each local educational agency (LEA) meets the requirements of Part B of the IDEA. Based on an LEA's score on a number of criteria, the LEA is ranked in one of four categories of determination: meets requirements, needs assistance, needs intervention, and needs substantial intervention.

The chart below details the score range for each determination as well as your LEA score.

Determination	Score Range	Determination	Score Range		
Meets Requirements	≥80% - 100%	Needs Intervention	≤59%		
Needs Assistance	60% - 79%	Needs Substantial Intervention	N/A		
The score is calculated by the total points assigned for each applicable indicator divided by the total					

applicable indicators multiplied by 2¹. The calculation for your LEA is:

6 ÷ (3 x 2) = 100	LEA Score: 100 %
0 1 (0 // =) = 00	

Based on the overall score, the Department ranks your LEA as: Meets Requirements.

The details of the determination for your LEA may be found on the enclosed attachment. Please note that, in accordance with federal monitoring cycles, these determinations are made in arrears and this determination is for the 2016-17 school year, based upon the Findings of Noncompliance dated November 30, 2017. If you have any questions about the contents of this memo, please send an email to <u>SpEd_Monitoring@doe.in.gov</u>. Please put "LEA Determination" in the subject line of the email.

 $^{^{\}rm 1}$ Two is the maximum number of points awarded for an individual indicator.

SCORING MATRIX (8825 Emma Donnan Middle School)

LEA Determination for FFY 2016 (SY 16-17)

Indicator	Target	KEY: Compliance Indicator Score				
mulcator	Target	2		0	LEA Score	
Indicator 4B: Significant Discrepancy in the	Rate of S	uspensions a	ınd Expulsio	ns for Stud	ents with IEPs	
LEA is compliant (Y/N) ¹	0%	Yes (2)		No (0)	N size is too small	
Indicator 9: Disproportionate Representation	on – Speci	ific Race/Eth	nicity			
LEA is compliant (Y/N)	0%	Yes (2)		No (0)	2	
Indicator 10: Disproportionate Representation — Specific Race/Ethnicity/Disability						
LEA is compliant (Y/N)	0%	Yes (2)		No (0)	2	

Indicator	Target	KEY: Compliance Indicator Score			LEA 9/+0.00 ²	LEA
indicator		2	1	0	LEA %tage ²	Score
Indicator 11: Timely Initial Evaluations					100	2
LEA had no findings, is compliant		100%				
LEA had findings, is substantially compliant	100%	≥95%-99%				
LEA is not compliant	100%		94-75%			
LEA is substantially not compliant]			≤74%		
Indicator 12: Timely Transition from First S	teps				N/A	N/A
LEA had no findings, is compliant		100%				
LEA had findings, is substantially compliant	1000/	≥95%-99%				
LEA is not compliant	100%		94-75%			
LEA is substantially not compliant				≤74%		
Indicator 13: Secondary Transition IEP					Not In Rotation	N/A
LEA had no findings, is compliant		100%				
LEA had findings, is substantially compliant	1000/	≥95%-99%				
LEA is not compliant	100%		94-75%			
LEA is substantially not compliant				≤74%		

Non-Compliance SCORE KEY		
Uncorrected Noncompliance		N/A
Original finding(s) not corrected in a year, but now corrected	2	
LEA original findings not corrected in a year and still not corrected 0		
LEA Total Compliance S	Score	6

Total LEA Points Assigned	Total Applicable Indicators(x2)	LEA DETERMINATION SCORE
6	6	100%

¹ Indicators 4-9-10: An LEA score of "N/A" refers to the unavailability of two consecutive years of disproportionality data. This is usually applicable to a new charter school.

² Indicators 11-12-13: NIR means Not In Rotation, therefore the LEA score is Not Applicable (N/A)

TO: Ms. Jean Hitchcock, Superintendent

9315 Signature School Inc

ECC: N/A , Special Education Planning District Director

Liz Mumford, Local Special Education Administrator

FROM: Dr. Pamela Wright, Director, Office of Special Education

SUBJECT: LEA Determination for FFY 2016 (SY 16-17)

DATE: January 26, 2018

The Individuals with Disabilities Education Act (IDEA) requires the Department of Education, Office of Special Education (DOE/OSE) to determine if each local educational agency (LEA) meets the requirements of Part B of the IDEA. Based on an LEA's score on a number of criteria, the LEA is ranked in one of four categories of determination: meets requirements, needs assistance, needs intervention, and needs substantial intervention.

The chart below details the score range for each determination as well as your LEA score.

Score Range	Determination	Score Range
≥80% - 100%	Needs Intervention	≤59%
60% - 79%	Needs Substantial Intervention	N/A
	≥80% - 100% 60% - 79%	≥80% - 100% Needs Intervention 60% - 79% Needs Substantial

The score is calculated by the total points assigned for each applicable indicator divided by the total applicable indicators multiplied by 2^1 . The calculation for your LEA is:

Based on the overall score, the Department ranks your LEA as: Meets Requirements.

The details of the determination for your LEA may be found on the enclosed attachment. Please note that, in accordance with federal monitoring cycles, these determinations are made in arrears and this determination is for the 2016-17 school year, based upon the Findings of Noncompliance dated November 30, 2017. If you have any questions about the contents of this memo, please send an email to <u>SpEd_Monitoring@doe.in.gov</u>. Please put "LEA Determination" in the subject line of the email.

Thank you for your efforts to ensure compliance and improve results for children and youth with disabilities.

٠

 $[\]overline{}^1$ Two is the maximum number of points awarded for an individual indicator.

SCORING MATRIX (9315 Signature School Inc)

LEA Determination for FFY 2016 (SY 16-17)

Indicator	Target	KEY: Comp	liance Indica	ator Score			
Huicatoi	Target	2		0	LEA Score		
Indicator 4B: Significant Discrepancy in the Rate of Suspensions and Expulsions for Students with IEPs							
LEA is compliant (Y/N) ¹	0%	Yes (2)		No (0)	N size is too small		
Indicator 9: Disproportionate Representation	on – Speci	ific Race/Eth	nicity				
LEA is compliant (Y/N)	0%	Yes (2)		No (0)	2		
Indicator 10: Disproportionate Representation – Specific Race/Ethnicity/Disability							
LEA is compliant (Y/N)	0%	Yes (2)		No (0)	2		

Indicator	Target	KEY: Compliance Indicator Score			LEA %tage ²	LEA
indicator	Target	2	1	0	LEA %lage	Score
Indicator 11: Timely Initial Evaluations					Not In Rotation	N/A
LEA had no findings, is compliant	100%	100%				
LEA had findings, is substantially compliant		≥95%-99%				
LEA is not compliant			94-75%			
LEA is substantially not compliant				≤74%		
Indicator 12: Timely Transition from First S	N/A	N/A				
LEA had no findings, is compliant		100%				
LEA had findings, is substantially compliant	1,000/	≥95%-99%				
LEA is not compliant	100%		94-75%			
LEA is substantially not compliant				≤74%		
Indicator 13: Secondary Transition IEP					Not In Rotation	N/A
LEA had no findings, is compliant		100%				
LEA had findings, is substantially compliant	1000/	≥95%-99%				
LEA is not compliant	100%		94-75%			
LEA is substantially not compliant				≤74%		

Non-Compliance Score KEY			
Uncorrected Noncompliance		N/A	
Original finding(s) not corrected in a year, but now corrected	2		
LEA original findings not corrected in a year and still not corrected	0		
LEA Total Compliance S	Score	4	

Total LEA Points Assigned	Total Applicable Indicators(x2)	LEA DETERMINATION SCORE
4	4	100%

¹ Indicators 4-9-10: An LEA score of "N/A" refers to the unavailability of two consecutive years of disproportionality data. This is usually applicable to a new charter school.

² Indicators 11-12-13: NIR means Not In Rotation, therefore the LEA score is Not Applicable (N/A)

TO: Ms. Betsy Delgado, Superintendent

9335 The Excel Center Lafayette Square

ECC: N/A , Special Education Planning District Director

Mrs. Laura Cope, Local Special Education Administrator

FROM: Dr. Pamela Wright, Director, Office of Special Education

SUBJECT: LEA Determination for FFY 2016 (SY 16-17)

DATE: January 26, 2018

The Individuals with Disabilities Education Act (IDEA) requires the Department of Education, Office of Special Education (DOE/OSE) to determine if each local educational agency (LEA) meets the requirements of Part B of the IDEA. Based on an LEA's score on a number of criteria, the LEA is ranked in one of four categories of determination: meets requirements, needs assistance, needs intervention, and needs substantial intervention.

The chart below details the score range for each determination as well as your LEA score.

Score Range	Determination	Score Range
≥80% - 100%	Needs Intervention	≤59%
60% - 79%	Needs Substantial Intervention	N/A
	≥80% - 100% 60% - 79%	≥80% - 100% Needs Intervention 60% - 79% Needs Substantial

The score is calculated by the total points assigned for each applicable indicator divided by the total applicable indicators multiplied by 2^1 . The calculation for your LEA is:

Based on the overall score, the Department ranks your LEA as: Meets Requirements.

The details of the determination for your LEA may be found on the enclosed attachment. Please note that, in accordance with federal monitoring cycles, these determinations are made in arrears and this determination is for the 2016-17 school year, based upon the Findings of Noncompliance dated November 30, 2017. If you have any questions about the contents of this memo, please send an email to <u>SpEd_Monitoring@doe.in.gov</u>. Please put "LEA Determination" in the subject line of the email.

¹ Two is the maximum number of points awarded for an individual indicator.

SCORING MATRIX (9335 The Excel Center Lafayette Square)

LEA Determination for FFY 2016 (SY 16-17)

Indicator	Target	KEY: Comp	liance Indica	ator Score			
Huicatoi	Target	2		0	LEA Score		
Indicator 4B: Significant Discrepancy in the Rate of Suspensions and Expulsions for Students with IEPs							
LEA is compliant (Y/N) ¹	0%	Yes (2)		No (0)	N size is too small		
Indicator 9: Disproportionate Representation	on – Speci	ific Race/Eth	nicity				
LEA is compliant (Y/N)	0%	Yes (2)		No (0)	2		
Indicator 10: Disproportionate Representation — Specific Race/Ethnicity/Disability							
LEA is compliant (Y/N)	0%	Yes (2)		No (0)	2		

Indicator	Target	KEY: Compliance Indicator Score			LEA 9/tage ²	LEA
maicatoi	Target	2	1	0	LEA %tage ²	Score
Indicator 11: Timely Initial Evaluations					Not In Rotation	N/A
LEA had no findings, is compliant	100%	100%				
LEA had findings, is substantially compliant		≥95%-99%				
LEA is not compliant			94-75%			
LEA is substantially not compliant				≤74%		
Indicator 12: Timely Transition from First S	N/A	N/A				
LEA had no findings, is compliant		100%				
LEA had findings, is substantially compliant	1000/	≥95%-99%				
LEA is not compliant	100%		94-75%			
LEA is substantially not compliant				≤74%		
Indicator 13: Secondary Transition IEP					Not In Rotation	N/A
LEA had no findings, is compliant		100%				
LEA had findings, is substantially compliant	1000/	≥95%-99%				
LEA is not compliant	100%		94-75%			
LEA is substantially not compliant				≤74%		

Non-Compliance SCORE KEY			
Uncorrected Noncompliance		N/A	
Original finding(s) not corrected in a year, but now corrected	2		
LEA original findings not corrected in a year and still not corrected	0		
LEA Total Compliance S	Score	4	

Total LEA Points Assigned	Total Applicable Indicators(x2)	LEA DETERMINATION SCORE
4	4	100%

¹ Indicators 4-9-10: An LEA score of "N/A" refers to the unavailability of two consecutive years of disproportionality data. This is usually applicable to a new charter school.

² Indicators 11-12-13: NIR means Not In Rotation, therefore the LEA score is Not Applicable (N/A)

TO: Mrs. Dawn Starks, Superintendent

9350 Timothy L Johnson Academy

ECC: N/A , Special Education Planning District Director

Hillary Kolter, Local Special Education Administrator

FROM: Dr. Pamela Wright, Director, Office of Special Education

SUBJECT: LEA Determination for FFY 2016 (SY 16-17)

DATE: January 26, 2018

The Individuals with Disabilities Education Act (IDEA) requires the Department of Education, Office of Special Education (DOE/OSE) to determine if each local educational agency (LEA) meets the requirements of Part B of the IDEA. Based on an LEA's score on a number of criteria, the LEA is ranked in one of four categories of determination: meets requirements, needs assistance, needs intervention, and needs substantial intervention.

The chart below details the score range for each determination as well as your LEA score.

Score Range	Determination	Score Range
≥80% - 100%	Needs Intervention	≤59%
60% - 79%	Needs Substantial Intervention	N/A
	≥80% - 100% 60% - 79%	≥80% - 100% Needs Intervention 60% - 79% Needs Substantial

The score is calculated by the total points assigned for each applicable indicator divided by the total applicable indicators multiplied by 2^1 . The calculation for your LEA is:

2 ÷ (1 x 2) = 100	LEA Score: 100 %
-------------------	------------------

Based on the overall score, the Department ranks your LEA as: Meets Requirements.

The details of the determination for your LEA may be found on the enclosed attachment. Please note that, in accordance with federal monitoring cycles, these determinations are made in arrears and this determination is for the 2016-17 school year, based upon the Findings of Noncompliance dated November 30, 2017. If you have any questions about the contents of this memo, please send an email to <u>SpEd_Monitoring@doe.in.gov</u>. Please put "LEA Determination" in the subject line of the email.

 $^{^{\}rm 1}$ Two is the maximum number of points awarded for an individual indicator.

SCORING MATRIX (9350 Timothy L Johnson Academy)

LEA Determination for FFY 2016 (SY 16-17)

Indicator	Towast	KEY: Compliance Indicator Score					
indicator	Target	2		0	LEA Score		
Indicator 4B: Significant Discrepancy in the Rate of Suspensions and Expulsions for Students with IEPs							
LEA is compliant (Y/N) ¹	0%	Yes (2)		No (0)	N size is too small		
Indicator 9: Disproportionate Representati	on – Spec	ific Race/Eth	nicity				
LEA is compliant (Y/N)	0%	Yes (2)		No (0)	0		
Indicator 10: Disproportionate Representation - Specific Race/Ethnicity/Disability							
LEA is compliant (Y/N)	0%	Yes (2)		No (0)	2		

Indicator	Toward	KEY: Comp	liance Indi	cator Score	LEA 9/+0.00 ²	LEA
indicator	Target	2	1	0	LEA %tage ²	Score
Indicator 11: Timely Initial Evaluations					Not In Rotation	N/A
LEA had no findings, is compliant		100%				
LEA had findings, is substantially compliant	1,000/	≥95%-99%				
LEA is not compliant	100%		94-75%			
LEA is substantially not compliant	1			≤74%		
Indicator 12: Timely Transition from First S	teps				N/A	N/A
LEA had no findings, is compliant		100%				
LEA had findings, is substantially compliant	100%	≥95%-99%				
LEA is not compliant	100%		94-75%			
LEA is substantially not compliant				≤74%		
Indicator 13: Secondary Transition IEP					Not In Rotation	N/A
LEA had no findings, is compliant		100%				
LEA had findings, is substantially compliant	1000/	≥95%-99%				
LEA is not compliant	100%		94-75%			
LEA is substantially not compliant				≤74%		

Non-Compliance Score KEY				
Uncorrected Noncompliance		N/A		
Original finding(s) not corrected in a year, but now corrected	2			
LEA original findings not corrected in a year and still not corrected 0				
LEA Total Compliance Score				

Total LEA Points Assigned	Total Applicable Indicators(x2)	LEA DETERMINATION SCORE
2	2	100%

¹ Indicators 4-9-10: An LEA score of "N/A" refers to the unavailability of two consecutive years of disproportionality data. This is usually applicable to a new charter school.

² Indicators 11-12-13: NIR means Not In Rotation, therefore the LEA score is Not Applicable (N/A)

TO: Mr. Kevin Kubacki, Superintendent

9365 Enlace Academy

ECC: N/A , Special Education Planning District Director

Jeanne TeKolste, Local Special Education Administrator

Dr. Pamela Wright, Director, Office of Special Education FROM:

SUBJECT: LEA Determination for FFY 2016 (SY 16-17)

DATE: January 26, 2018

The Individuals with Disabilities Education Act (IDEA) requires the Department of Education, Office of Special Education (DOE/OSE) to determine if each local educational agency (LEA) meets the requirements of Part B of the IDEA. Based on an LEA's score on a number of criteria, the LEA is ranked in one of four categories of determination: meets requirements, needs assistance, needs intervention, and needs substantial intervention.

The chart below details the score range for each determination as well as your LEA score.

Determination	Score Range	Determination	Score Range
Meets Requirements	≥80% - 100%	Needs Intervention	≤59%
Needs Assistance	60% - 79%	Needs Substantial Intervention	N/A

The score is calculated by the total points assigned for each applicable indicator divided by the total applicable indicators multiplied by 2¹. The calculation for your LEA is:

Based on the overall score, the Department ranks your LEA as: Needs Intervention.

The details of the determination for your LEA may be found on the enclosed attachment. Please note that, in accordance with federal monitoring cycles, these determinations are made in arrears and this determination is for the 2016-17 school year, based upon the Findings of Noncompliance dated November 30, 2017. If you have any questions about the contents of this memo, please send an email to <u>SpEd_Monitoring@doe.in.gov</u>. Please put "LEA Determination" in the subject line of the email.

¹ Two is the maximum number of points awarded for an individual indicator.

SCORING MATRIX (9365 Enlace Academy)

LEA Determination for FFY 2016 (SY 16-17)

Indicator	Target	KEY: Comp	liance Indica	tor Score	
mulcator	raiget	2		0	LEA Score
Indicator 4B: Significant Discrepancy in the Rate of Suspensions and Expulsions for Students with IEPs					
LEA is compliant (Y/N) ¹	0%	Yes (2)		No (0)	N size is too small
Indicator 9: Disproportionate Representation	on – Speci	ific Race/Eth	nicity		
LEA is compliant (Y/N)	0%	Yes (2)		No (0)	0
Indicator 10: Disproportionate Representation — Specific Race/Ethnicity/Disability					
LEA is compliant (Y/N)	0%	Yes (2)		No (0)	2

Indicator	Towast	KEY: Comp	liance Indi	ndicator Score		₂ LEA	
Indicator	Target	2	1	0	LEA %tage ²	Score	
					Uncorrected	Uncorrec	
Indicator 11: Timely Initial Evaluations					Noncomplianc	ted	
, , , , , , , , , , , , , , , , , , , ,					e/Prior Year	Noncom	
		1000/				pliance	
LEA had no findings, is compliant	100%	100%					
LEA had findings, is substantially compliant		≥95%-99%					
LEA is not compliant			94-75%				
LEA is substantially not compliant				≤74%			
Indicator 12: Timely Transition from First S	teps				N/A	N/A	
LEA had no findings, is compliant		100%					
LEA had findings, is substantially compliant	1000/	≥95%-99%					
LEA is not compliant	100%		94-75%				
LEA is substantially not compliant				≤74%			
Indicator 13: Secondary Transition IEP					N/A	N/A	
LEA had no findings, is compliant		100%					
LEA had findings, is substantially compliant	1000/	≥95%-99%					
LEA is not compliant	100%		94-75%				
LEA is substantially not compliant				≤74%			

Non-Compliance SCORE KEY				
Uncorrected Noncompliance			0	
Original finding(s) not corrected in a year, but now corrected		2		
LEA original findings not corrected in a year and still not corrected 0				
LEA Total Compliance Score				

Total LEA Points Assigned	Total Applicable Indicators(x2)	LEA DETERMINATION SCORE
2	6	33%

¹ Indicators 4-9-10: An LEA score of "N/A" refers to the unavailability of two consecutive years of disproportionality data. This is usually applicable to a new charter school.

² Indicators 11-12-13: NIR means Not In Rotation, therefore the LEA score is Not Applicable (N/A)

³ Uncorrected Noncompliance: LEA score is Not Applicable (N/A) if LEA either had no findings the reporting year, or had a finding and correction was made within one year.

TO: Mr. Carey Dahncke, Superintendent

9385 Christel House DORS

ECC: N/A , Special Education Planning District Director

Carey Dahncke, Local Special Education Administrator

FROM: Dr. Pamela Wright, Director, Office of Special Education

SUBJECT: LEA Determination for FFY 2016 (SY 16-17)

DATE: January 26, 2018

The Individuals with Disabilities Education Act (IDEA) requires the Department of Education, Office of Special Education (DOE/OSE) to determine if each local educational agency (LEA) meets the requirements of Part B of the IDEA. Based on an LEA's score on a number of criteria, the LEA is ranked in one of four categories of determination: meets requirements, needs assistance, needs intervention, and needs substantial intervention.

The chart below details the score range for each determination as well as your LEA score.

Score Range	Determination	Score Range
≥80% - 100%	Needs Intervention	≤59%
60% - 79%	Needs Substantial Intervention	N/A
	≥80% - 100% 60% - 79%	≥80% - 100% Needs Intervention 60% - 79% Needs Substantial

The score is calculated by the total points assigned for each applicable indicator divided by the total applicable indicators multiplied by 2^1 . The calculation for your LEA is:

$$4 \div (2 \times 2) = 100$$
 LEA Score: 100 %

Based on the overall score, the Department ranks your LEA as: **Meets Requirements**.

The details of the determination for your LEA may be found on the enclosed attachment. Please note that, in accordance with federal monitoring cycles, these determinations are made in arrears and this determination is for the 2016-17 school year, based upon the Findings of Noncompliance dated November 30, 2017. If you have any questions about the contents of this memo, please send an email to <u>SpEd Monitoring@doe.in.gov</u>. Please put "LEA Determination" in the subject line of the email.

 $^{^{\}rm 1}$ Two is the maximum number of points awarded for an individual indicator.

SCORING MATRIX (9385 Christel House DORS)

LEA Determination for FFY 2016 (SY 16-17)

Indicator	Target	KEY: Comp	liance Indica	ator Score	
Huicatoi	raiget	2		0	LEA Score
Indicator 4B: Significant Discrepancy in the Rate of Suspensions and Expulsions for Students with IEPs					
LEA is compliant (Y/N) ¹	0%	Yes (2)		No (0)	N size is too small
Indicator 9: Disproportionate Representation	on – Speci	ific Race/Eth	nicity		
LEA is compliant (Y/N)	0%	Yes (2)		No (0)	2
Indicator 10: Disproportionate Representation – Specific Race/Ethnicity/Disability					
LEA is compliant (Y/N)	0%	Yes (2)		No (0)	2

Indicator	Towast	KEY: Comp	liance Indi	cator Score	LEA %tage ²	LEA
indicator	Target	2	1	0	LEA %tage	Score
Indicator 11: Timely Initial Evaluations					Not In Rotation	N/A
LEA had no findings, is compliant		100%				
LEA had findings, is substantially compliant	100%	≥95%-99%				
LEA is not compliant	100%		94-75%			
LEA is substantially not compliant	-			≤74%		
Indicator 12: Timely Transition from First S	teps				N/A	N/A
LEA had no findings, is compliant		100%				
LEA had findings, is substantially compliant	1000/	≥95%-99%				
LEA is not compliant	100%		94-75%			
LEA is substantially not compliant				≤74%		
Indicator 13: Secondary Transition IEP					Not In Rotation	N/A
LEA had no findings, is compliant		100%				
LEA had findings, is substantially compliant	1000/	≥95%-99%				
LEA is not compliant	100%		94-75%			
LEA is substantially not compliant				≤74%		

Non-Compliance SCORE KEY				
Uncorrected Noncompliance		N/A		
Original finding(s) not corrected in a year, but now corrected	2			
LEA original findings not corrected in a year and still not corrected 0				
LEA Total Compliance S	Score	4		

Total LEA Points Assigned	Total Applicable Indicators(x2)	LEA DETERMINATION SCORE
4	4	100%

¹ Indicators 4-9-10: An LEA score of "N/A" refers to the unavailability of two consecutive years of disproportionality data. This is usually applicable to a new charter school.

² Indicators 11-12-13: NIR means Not In Rotation, therefore the LEA score is Not Applicable (N/A)

TO: Mr. Carey Dahncke, Superintendent

9395 Christel House Academy West

ECC: N/A , Special Education Planning District Director

Carey Dahncke, Local Special Education Administrator

FROM: Dr. Pamela Wright, Director, Office of Special Education

SUBJECT: LEA Determination for FFY 2016 (SY 16-17)

DATE: January 26, 2018

The Individuals with Disabilities Education Act (IDEA) requires the Department of Education, Office of Special Education (DOE/OSE) to determine if each local educational agency (LEA) meets the requirements of Part B of the IDEA. Based on an LEA's score on a number of criteria, the LEA is ranked in one of four categories of determination: meets requirements, needs assistance, needs intervention, and needs substantial intervention.

The chart below details the score range for each determination as well as your LEA score.

Score Range	Determination	Score Range
≥80% - 100%	Needs Intervention	≤59%
60% - 79%	Needs Substantial Intervention	N/A
	≥80% - 100%	≥80% - 100% Needs Intervention 60% - 79% Needs Substantial

The score is calculated by the total points assigned for each applicable indicator divided by the total applicable indicators multiplied by 2^1 . The calculation for your LEA is:

Based on the overall score, the Department ranks your LEA as: Meets Requirements.

The details of the determination for your LEA may be found on the enclosed attachment. Please note that, in accordance with federal monitoring cycles, these determinations are made in arrears and this determination is for the 2016-17 school year, based upon the Findings of Noncompliance dated November 30, 2017. If you have any questions about the contents of this memo, please send an email to <u>SpEd_Monitoring@doe.in.gov</u>. Please put "LEA Determination" in the subject line of the email.

 $^{^{\}rm 1}$ Two is the maximum number of points awarded for an individual indicator.

SCORING MATRIX (9395 Christel House Academy West)

LEA Determination for FFY 2016 (SY 16-17)

Indicator	Target	KEY: Compliance Indicator Score					
indicator	Target	2		0	LEA Score		
Indicator 4B: Significant Discrepancy in the Rate of Suspensions and Expulsions for Students with IEPs							
LEA is compliant (Y/N) ¹	0%	Yes (2)		No (0)	Not 3 consecutive years of data		
Indicator 9: Disproportionate Representati	on – Spec	ific Race/Eth	nicity				
LEA is compliant (Y/N)	0%	Yes (2)		No (0)	2		
Indicator 10: Disproportionate Representati	tion – Spe	cific Race/Et	hnicity/Dis	ability			
LEA is compliant (Y/N)	0%	Yes (2)		No (0)	2		

Indicator	Target	KEY: Comp	liance Indi	cator Score	LEA %tage ²	LEA
illulcator	Target	2	1	0	LEA %lage	Score
Indicator 11: Timely Initial Evaluations					Not In Rotation	N/A
LEA had no findings, is compliant		100%				
LEA had findings, is substantially compliant	100%	≥95%-99%				
LEA is not compliant			94-75%			
LEA is substantially not compliant				≤74%		
Indicator 12: Timely Transition from First S	teps				N/A	N/A
LEA had no findings, is compliant		100%				
LEA had findings, is substantially compliant	1000/	≥95%-99%				
LEA is not compliant	100%		94-75%			
LEA is substantially not compliant				≤74%		
Indicator 13: Secondary Transition IEP					Not In Rotation	N/A
LEA had no findings, is compliant		100%				
LEA had findings, is substantially compliant	1000/	≥95%-99%				
LEA is not compliant	100%		94-75%			
LEA is substantially not compliant				≤74%		

Non-Compliance SCORE KEY			
Uncorrected Noncompliance			
Original finding(s) not corrected in a year, but now corrected		2	
LEA original findings not corrected in a year and still not corrected 0			
LEA Total Compliance Score			

Total LEA Points Assigned	Total Applicable Indicators(x2)	LEA DETERMINATION SCORE
4	4	100%

correction was made within one year.

³ Uncorrected Noncompliance: LEA score is Not Applicable (N/A) if LEA either had no findings the reporting year, or had a finding and

¹ Indicators 4-9-10: An LEA score of "N/A" refers to the unavailability of two consecutive years of disproportionality data. This is usually applicable to a new charter school.

² Indicators 11-12-13: NIR means Not In Rotation, therefore the LEA score is Not Applicable (N/A)

TO: Ms. Emily Pelino, Superintendent

9400 KIPP Indianapolis College Preparatory

ECC: N/A , Special Education Planning District Director

Eleese Dorsey, Local Special Education Administrator

Dr. Pamela Wright, Director, Office of Special Education FROM:

SUBJECT: LEA Determination for FFY 2016 (SY 16-17)

DATE: January 26, 2018

The Individuals with Disabilities Education Act (IDEA) requires the Department of Education, Office of Special Education (DOE/OSE) to determine if each local educational agency (LEA) meets the requirements of Part B of the IDEA. Based on an LEA's score on a number of criteria, the LEA is ranked in one of four categories of determination: meets requirements, needs assistance, needs intervention, and needs substantial intervention.

The chart below details the score range for each determination as well as your LEA score.

Determination	Score Range	Determination	Score Range
Meets Requirements	≥80% - 100%	Needs Intervention	≤59%
Needs Assistance	60% - 79%	Needs Substantial Intervention	N/A

The score is calculated by the total points assigned for each applicable indicator divided by the total applicable indicators multiplied by 2¹. The calculation for your LEA is:

Based on the overall score, the Department ranks your LEA as: Meets Requirements.

The details of the determination for your LEA may be found on the enclosed attachment. Please note that, in accordance with federal monitoring cycles, these determinations are made in arrears and this determination is for the 2016-17 school year, based upon the Findings of Noncompliance dated November 30, 2017. If you have any questions about the contents of this memo, please send an email to <u>SpEd_Monitoring@doe.in.gov</u>. Please put "LEA Determination" in the subject line of the email.

Thank you for your efforts to ensure compliance and improve results for children and youth with disabilities.

 $^{1}\,\mbox{Two}$ is the maximum number of points awarded for an individual indicator.

SCORING MATRIX (9400 KIPP Indianapolis College Preparatory)

LEA Determination for FFY 2016 (SY 16-17)

Indicator	Target	KEY: Compliance Indicator Score					
indicator	Target	2		0	LEA Score		
Indicator 4B: Significant Discrepancy in the Rate of Suspensions and Expulsions for Students with IEPs							
LEA is compliant (Y/N) ¹	0%	Yes (2)		No (0)	N size is too small		
Indicator 9: Disproportionate Representat	ion – Spec	ific Race/Eth	nicity				
LEA is compliant (Y/N)	0%	Yes (2)		No (0)	0		
Indicator 10: Disproportionate Representation – Specific Race/Ethnicity/Disability							
LEA is compliant (Y/N)	0%	Yes (2)		No (0)	0		

Indicator	Toward	KEY: Comp	liance Indi	cator Score	LEA %tage ²	LEA
indicator	Target	2	1	0	LEA %lage	Score
Indicator 11: Timely Initial Evaluations					100	2
LEA had no findings, is compliant		100%				
LEA had findings, is substantially compliant	100%	≥95%-99%				
LEA is not compliant	100%		94-75%			
LEA is substantially not compliant				≤74%		
Indicator 12: Timely Transition from First S	teps				N/A	N/A
LEA had no findings, is compliant		100%				
LEA had findings, is substantially compliant	100%	≥95%-99%				
LEA is not compliant	100%		94-75%			
LEA is substantially not compliant				≤74%		
Indicator 13: Secondary Transition IEP					Not In Rotation	N/A
LEA had no findings, is compliant		100%				
LEA had findings, is substantially compliant	1000/	≥95%-99%				
LEA is not compliant	100%		94-75%			
LEA is substantially not compliant				≤74%		

Non-Compliance SCORE KEY				
Uncorrected Noncompliance		N/A		
Original finding(s) not corrected in a year, but now corrected 2				
LEA original findings not corrected in a year and still not corrected 0				
LEA Total Compliance S	LEA Total Compliance Score			

Total LEA Points Assigned	Total Applicable Indicators(x2)	LEA DETERMINATION SCORE
2	2	100%

¹ Indicators 4-9-10: An LEA score of "N/A" refers to the unavailability of two consecutive years of disproportionality data. This is usually applicable to a new charter school.

² Indicators 11-12-13: NIR means Not In Rotation, therefore the LEA score is Not Applicable (N/A)

TO: Ms. Emily Pelino, Superintendent

9410 KIPP Unite College Prep Elementary

ECC: N/A , Special Education Planning District Director

Eleese Dorsey, Local Special Education Administrator

Dr. Pamela Wright, Director, Office of Special Education FROM:

SUBJECT: LEA Determination for FFY 2016 (SY 16-17)

DATE: January 26, 2018

The Individuals with Disabilities Education Act (IDEA) requires the Department of Education, Office of Special Education (DOE/OSE) to determine if each local educational agency (LEA) meets the requirements of Part B of the IDEA. Based on an LEA's score on a number of criteria, the LEA is ranked in one of four categories of determination: meets requirements, needs assistance, needs intervention, and needs substantial intervention.

The chart below details the score range for each determination as well as your LEA score.

Determination	Score Range	Determination	Score Range
Meets Requirements	≥80% - 100%	Needs Intervention	≤59%
Needs Assistance	60% - 79%	Needs Substantial Intervention	N/A

The score is calculated by the total points assigned for each applicable indicator divided by the total applicable indicators multiplied by 2¹. The calculation for your LEA is:

Based on the overall score, the Department ranks your LEA as: Needs Assistance.

The details of the determination for your LEA may be found on the enclosed attachment. Please note that, in accordance with federal monitoring cycles, these determinations are made in arrears and this determination is for the 2016-17 school year, based upon the Findings of Noncompliance dated November 30, 2017. If you have any questions about the contents of this memo, please send an email to <u>SpEd_Monitoring@doe.in.gov</u>. Please put "LEA Determination" in the subject line of the email.

¹ Two is the maximum number of points awarded for an individual indicator.

SCORING MATRIX (9410 KIPP Unite College Prep Elementary)

LEA Determination for FFY 2016 (SY 16-17)

Indicator	Target	KEY: Compliance Indicator Score			
illuicator	Target	2		0	LEA Score
Indicator 4B: Significant Discrepancy in the Rate of Suspensions and Expulsions for Students with IEPs					
LEA is compliant (Y/N) ¹	0%	Yes (2)		No (0)	Not 3 consecutive years of
	070	163 (2)		140 (0)	data
Indicator 9: Disproportionate Representation	on – Speci	ific Race/Eth	nicity		
LEA is compliant (Y/N)	0%	Yes (2)		No (0)	0
Indicator 10: Disproportionate Representation – Specific Race/Ethnicity/Disability					
LEA is compliant (Y/N)	0%	Yes (2)		No (0)	2

Indicator	Target	KEY: Comp	liance Indi	cator Score	LEA %tage ²	LEA
indicator	Target	2	1	0	LEA %lage	Score
Indicator 11: Timely Initial Evaluations	Indicator 11: Timely Initial Evaluations					1
LEA had no findings, is compliant		100%				
LEA had findings, is substantially compliant	1000/	≥95%-99%				
LEA is not compliant	100%		94-75%			
LEA is substantially not compliant				≤74%		
Indicator 12: Timely Transition from First Steps					N/A	N/A
LEA had no findings, is compliant		100%				
LEA had findings, is substantially compliant	1000/	≥95%-99%				
LEA is not compliant	100%		94-75%			
LEA is substantially not compliant				≤74%		
Indicator 13: Secondary Transition IEP					Not In Rotation	N/A
LEA had no findings, is compliant		100%				
LEA had findings, is substantially compliant	1000/	≥95%-99%				
LEA is not compliant	100%		94-75%			
LEA is substantially not compliant				≤74%		

Non-Compliance	CORE KEY	LEA Score ³	
Uncorrected Noncompliance			N/A
Original finding(s) not corrected in a year, but now corrected		2	
LEA original findings not corrected in a year and still not corrected		0	
	LEA Total Compliance Sco	ore	3

Total LEA Points Assigned	Total Applicable Indicators(x2)	LEA DETERMINATION SCORE
3	4	75%

correction was made within one year.

³ Uncorrected Noncompliance: LEA score is Not Applicable (N/A) if LEA either had no findings the reporting year, or had a finding and

¹ Indicators 4-9-10: An LEA score of "N/A" refers to the unavailability of two consecutive years of disproportionality data. This is usually applicable to a new charter school.

² Indicators 11-12-13: NIR means Not In Rotation, therefore the LEA score is Not Applicable (N/A)

TO: CEO Kelli Marshall, Superintendent

9430 Tindley Summit

ECC: N/A , Special Education Planning District Director

Ashley Ushi, Local Special Education Administrator

FROM: Dr. Pamela Wright, Director, Office of Special Education

SUBJECT: LEA Determination for FFY 2016 (SY 16-17)

DATE: January 26, 2018

The Individuals with Disabilities Education Act (IDEA) requires the Department of Education, Office of Special Education (DOE/OSE) to determine if each local educational agency (LEA) meets the requirements of Part B of the IDEA. Based on an LEA's score on a number of criteria, the LEA is ranked in one of four categories of determination: meets requirements, needs assistance, needs intervention, and needs substantial intervention.

The chart below details the score range for each determination as well as your LEA score.

Determination	Score Range	Determination	Score Range
Meets Requirements	≥80% - 100%	Needs Intervention	≤59%
Needs Assistance	60% - 79%	Needs Substantial Intervention	N/A

The score is calculated by the total points assigned for each applicable indicator divided by the total applicable indicators multiplied by 2^1 . The calculation for your LEA is:

Based on the overall score, the Department ranks your LEA as: Meets Requirements.

The details of the determination for your LEA may be found on the enclosed attachment. Please note that, in accordance with federal monitoring cycles, these determinations are made in arrears and this determination is for the 2016-17 school year, based upon the Findings of Noncompliance dated November 30, 2017. If you have any questions about the contents of this memo, please send an email to <u>SpEd_Monitoring@doe.in.gov</u>. Please put "LEA Determination" in the subject line of the email.

 $^{^{\}rm 1}$ Two is the maximum number of points awarded for an individual indicator.

SCORING MATRIX (9430 Tindley Summit)

LEA Determination for FFY 2016 (SY 16-17)

Indicator	Target	KEY: Comp	liance Indic	ator Score		
illulcator	Target	2		0	LEA Score	
Indicator 4B: Significant Discrepancy in the Rate of Suspensions and Expulsions for Students with IEPs						
LEA is compliant (Y/N) ¹	0%	Yes (2)		No (0)	Not 3 consecutive years of data	
Indicator 9: Disproportionate Representation	on – Spec	ific Race/Eth	nicity			
LEA is compliant (Y/N)	0%	Yes (2)		No (0)	0	
Indicator 10: Disproportionate Representation - Specific Race/Ethnicity/Disability						
LEA is compliant (Y/N)	0%	Yes (2)		No (0)	2	

Indicator	Towast	KEY: Comp	liance Indi	cator Score	LEA 9/togo2	LEA
indicator	Target	2	1	0	LEA %tage ²	Score
Indicator 11: Timely Initial Evaluations	ndicator 11: Timely Initial Evaluations					N/A
LEA had no findings, is compliant		100%				
LEA had findings, is substantially compliant	1000/	≥95%-99%				
LEA is not compliant	100%		94-75%			
LEA is substantially not compliant	1			≤74%		
Indicator 12: Timely Transition from First S	Indicator 12: Timely Transition from First Steps					N/A
LEA had no findings, is compliant		100%				
LEA had findings, is substantially compliant	4000/	≥95%-99%				
LEA is not compliant	100%		94-75%			
LEA is substantially not compliant	1			≤74%		
Indicator 13: Secondary Transition IEP	•				Not In Rotation	N/A
LEA had no findings, is compliant		100%				
LEA had findings, is substantially compliant	1000/	≥95%-99%				
LEA is not compliant	100%		94-75%			
LEA is substantially not compliant	1			≤74%		

Non-Compliance	CORE KEY	LEA Score ³	
Uncorrected Noncompliance			N/A
Original finding(s) not corrected in a year, but now corrected		2	
LEA original findings not corrected in a year and still not corrected		0	
	LEA Total Compliance Sco	ore	2

Total LEA Points Assigned	Total Applicable Indicators(x2)	LEA DETERMINATION SCORE
2	2	100%

¹ Indicators 4-9-10: An LEA score of "N/A" refers to the unavailability of two consecutive years of disproportionality data. This is usually applicable to a new charter school.

² Indicators 11-12-13: NIR means Not In Rotation, therefore the LEA score is Not Applicable (N/A)

TO: CEO Kelli Marshall, Superintendent

9445 Charles A Tindley Accelerated School

ECC: N/A , Special Education Planning District Director

Ashley Ushi, Local Special Education Administrator

FROM: Dr. Pamela Wright, Director, Office of Special Education

SUBJECT: LEA Determination for FFY 2016 (SY 16-17)

DATE: January 26, 2018

The Individuals with Disabilities Education Act (IDEA) requires the Department of Education, Office of Special Education (DOE/OSE) to determine if each local educational agency (LEA) meets the requirements of Part B of the IDEA. Based on an LEA's score on a number of criteria, the LEA is ranked in one of four categories of determination: meets requirements, needs assistance, needs intervention, and needs substantial intervention.

The chart below details the score range for each determination as well as your LEA score.

Determination	Score Range	Determination	Score Range
Meets Requirements	≥80% - 100%	Needs Intervention	≤59%
Needs Assistance	60% - 79%	Needs Substantial Intervention	N/A

The score is calculated by the total points assigned for each applicable indicator divided by the total applicable indicators multiplied by 2^1 . The calculation for your LEA is:

Based on the overall score, the Department ranks your LEA as: Meets Requirements.

The details of the determination for your LEA may be found on the enclosed attachment. Please note that, in accordance with federal monitoring cycles, these determinations are made in arrears and this determination is for the 2016-17 school year, based upon the Findings of Noncompliance dated November 30, 2017. If you have any questions about the contents of this memo, please send an email to <u>SpEd_Monitoring@doe.in.gov</u>. Please put "LEA Determination" in the subject line of the email.

Thank you for your efforts to ensure compliance and improve results for children and youth with disabilities.

_

 $^{^{\}rm 1}$ Two is the maximum number of points awarded for an individual indicator.

SCORING MATRIX (9445 Charles A Tindley Accelerated School)

LEA Determination for FFY 2016 (SY 16-17)

Indicator	Target	KEY: Compliance Indicator Score			
mulcator	Target	2		0	LEA Score
Indicator 4B: Significant Discrepancy in the Rate of Suspensions and Expulsions for Students with IEPs					
LEA is compliant (Y/N) ¹	0%	Yes (2)		No (0)	N size is too small
Indicator 9: Disproportionate Representation	on – Speci	ific Race/Eth	nicity		
LEA is compliant (Y/N)	0%	Yes (2)		No (0)	0
Indicator 10: Disproportionate Representation — Specific Race/Ethnicity/Disability					
LEA is compliant (Y/N)	0%	Yes (2)		No (0)	2

Indicator	Towast	KEY: Comp	oliance Indicator Score		LEA 9/togo ²	LEA
indicator	Target	2	1	0	LEA %tage ²	Score
Indicator 11: Timely Initial Evaluations	Indicator 11: Timely Initial Evaluations					N/A
LEA had no findings, is compliant		100%				
LEA had findings, is substantially compliant	100%	≥95%-99%				
LEA is not compliant	100%		94-75%			
LEA is substantially not compliant				≤74%		
Indicator 12: Timely Transition from First Steps					N/A	N/A
LEA had no findings, is compliant		100%				
LEA had findings, is substantially compliant	1000/	≥95%-99%				
LEA is not compliant	100%		94-75%			
LEA is substantially not compliant				≤74%		
Indicator 13: Secondary Transition IEP					Not In Rotation	N/A
LEA had no findings, is compliant		100%				
LEA had findings, is substantially compliant	1000/	≥95%-99%				
LEA is not compliant	100%		94-75%			
LEA is substantially not compliant				≤74%		

Non-Compliance SCORE KEY				
Uncorrected Noncompliance		N/A		
Original finding(s) not corrected in a year, but now corrected	2			
LEA original findings not corrected in a year and still not corrected 0				
LEA Total Compliance S	Score	2		

Total LEA Points Assigned	Total Applicable Indicators(x2)	LEA DETERMINATION SCORE
2	2	100%

¹ Indicators 4-9-10: An LEA score of "N/A" refers to the unavailability of two consecutive years of disproportionality data. This is usually applicable to a new charter school.

² Indicators 11-12-13: NIR means Not In Rotation, therefore the LEA score is Not Applicable (N/A)

³ Uncorrected Noncompliance: LEA score is Not Applicable (N/A) if LEA either had no findings the reporting year, or had a finding and correction was made within one year.

TO: Ms. Pamela Decker, Superintendent

9495 Joshua Academy

ECC: N/A , Special Education Planning District Director

Susan Smith, Local Special Education Administrator

FROM: Dr. Pamela Wright, Director, Office of Special Education

SUBJECT: LEA Determination for FFY 2016 (SY 16-17)

DATE: January 26, 2018

The Individuals with Disabilities Education Act (IDEA) requires the Department of Education, Office of Special Education (DOE/OSE) to determine if each local educational agency (LEA) meets the requirements of Part B of the IDEA. Based on an LEA's score on a number of criteria, the LEA is ranked in one of four categories of determination: meets requirements, needs assistance, needs intervention, and needs substantial intervention.

The chart below details the score range for each determination as well as your LEA score.

Determination	Score Range	Determination	Score Range
Meets Requirements	≥80% - 100%	Needs Intervention	≤59%
Needs Assistance	60% - 79%	Needs Substantial Intervention	N/A

The score is calculated by the total points assigned for each applicable indicator divided by the total applicable indicators multiplied by 2^1 . The calculation for your LEA is:

Based on the overall score, the Department ranks your LEA as: Meets Requirements.

The details of the determination for your LEA may be found on the enclosed attachment. Please note that, in accordance with federal monitoring cycles, these determinations are made in arrears and this determination is for the 2016-17 school year, based upon the Findings of Noncompliance dated November 30, 2017. If you have any questions about the contents of this memo, please send an email to <u>SpEd_Monitoring@doe.in.gov</u>. Please put "LEA Determination" in the subject line of the email.

 $^{^{1}\,\}mbox{Two}$ is the maximum number of points awarded for an individual indicator.

SCORING MATRIX (9495 Joshua Academy)

LEA Determination for FFY 2016 (SY 16-17)

Indicator	Target	KEY: Comp	liance Indic	cator Score	
illulcator	Target	2		0	LEA Score
Indicator 4B: Significant Discrepancy in the Rate of Suspensions and Expulsions for Students with IEPs					
LEA is compliant (Y/N) ¹	0%	Yes (2)		No (0)	N size is too small
Indicator 9: Disproportionate Representation	on – Spec	ific Race/Eth	nicity		
LEA is compliant (Y/N)	0%	Yes (2)		No (0)	2
Indicator 10: Disproportionate Representation – Specific Race/Ethnicity/Disability					
LEA is compliant (Y/N)	0%	Yes (2)		No (0)	2

fordiscense.	Tauast	KEY: Compliance Indicator Score			LEA 0/40.00 ²	LEA
Indicator	Target	2	1	0	LEA %tage ²	Score
Indicator 11: Timely Initial Evaluations					Not In Rotation	N/A
LEA had no findings, is compliant		100%				
LEA had findings, is substantially compliant	100%	≥95%-99%				
LEA is not compliant			94-75%			
LEA is substantially not compliant				≤74%		
Indicator 12: Timely Transition from First S	teps				N/A	N/A
LEA had no findings, is compliant		100%				
LEA had findings, is substantially compliant	1000/	≥95%-99%				
LEA is not compliant	100%		94-75%			
LEA is substantially not compliant				≤74%		
Indicator 13: Secondary Transition IEP					N size too small	N/A
LEA had no findings, is compliant		100%				
LEA had findings, is substantially compliant	1000/	≥95%-99%	_			
LEA is not compliant	100%		94-75%			
LEA is substantially not compliant				≤74%		

Non-Compliance SCORE KEY			
Uncorrected Noncompliance			N/A
Original finding(s) not corrected in a year, but now corrected		2	
LEA original findings not corrected in a year and still not corrected		0	
	LEA Total Compliance Sc	ore	4

Total LEA Points Assigned	Total Applicable Indicators(x2)	LEA DETERMINATION SCORE
4	4	100%

¹ Indicators 4-9-10: An LEA score of "N/A" refers to the unavailability of two consecutive years of disproportionality data. This is usually applicable to a new charter school.

² Indicators 11-12-13: NIR means Not In Rotation, therefore the LEA score is Not Applicable (N/A)

TO: Mrs. Veronica Eskew, Superintendent

9555 East Chicago Urban Enterprise Academy

ECC: N/A , Special Education Planning District Director

Vernoica Eskew, Local Special Education Administrator

FROM: Dr. Pamela Wright, Director, Office of Special Education

SUBJECT: LEA Determination for FFY 2016 (SY 16-17)

DATE: January 26, 2018

The Individuals with Disabilities Education Act (IDEA) requires the Department of Education, Office of Special Education (DOE/OSE) to determine if each local educational agency (LEA) meets the requirements of Part B of the IDEA. Based on an LEA's score on a number of criteria, the LEA is ranked in one of four categories of determination: meets requirements, needs assistance, needs intervention, and needs substantial intervention.

The chart below details the score range for each determination as well as your LEA score.

Determination	Score Range	Determination	Score Range
Meets Requirements	≥80% - 100%	Needs Intervention	≤59%
Needs Assistance	60% - 79%	Needs Substantial Intervention	N/A

The score is calculated by the total points assigned for each applicable indicator divided by the total applicable indicators multiplied by 2^1 . The calculation for your LEA is:

Based on the overall score, the Department ranks your LEA as: Meets Requirements.

The details of the determination for your LEA may be found on the enclosed attachment. Please note that, in accordance with federal monitoring cycles, these determinations are made in arrears and this determination is for the 2016-17 school year, based upon the Findings of Noncompliance dated November 30, 2017. If you have any questions about the contents of this memo, please send an email to <u>SpEd_Monitoring@doe.in.gov</u>. Please put "LEA Determination" in the subject line of the email.

Thank you for your efforts to ensure compliance and improve results for children and youth with disabilities.

٠

 $^{^{\}rm 1}$ Two is the maximum number of points awarded for an individual indicator.

SCORING MATRIX (9555 East Chicago Urban Enterprise Academy)

LEA Determination for FFY 2016 (SY 16-17)

Indicator	Target	KEY: Comp	liance Indic	ator Score	
illulcator	Target	2		0	LEA Score
Indicator 4B: Significant Discrepancy in the Rate of Suspensions and Expulsions for Students with IEPs					
LEA is compliant (Y/N) ¹	0%	Yes (2)		No (0)	N size is too small
Indicator 9: Disproportionate Representat	ion – Spec	ific Race/Eth	nicity		
LEA is compliant (Y/N)	0%	Yes (2)		No (0)	0
Indicator 10: Disproportionate Representation – Specific Race/Ethnicity/Disability					
LEA is compliant (Y/N)	0%	Yes (2)		No (0)	2

Indicator	Towast	KEY: Comp	KEY: Compliance Indicator Score			LEA
indicator	Target	2	1	0	LEA %tage ²	Score
Indicator 11: Timely Initial Evaluations					Not In Rotation	N/A
LEA had no findings, is compliant		100%				
LEA had findings, is substantially compliant	100%	≥95%-99%				
LEA is not compliant			94-75%			
LEA is substantially not compliant				≤74%		
Indicator 12: Timely Transition from First S	teps				N/A	N/A
LEA had no findings, is compliant		100%				
LEA had findings, is substantially compliant	1000/	≥95%-99%				
LEA is not compliant	100%		94-75%			
LEA is substantially not compliant				≤74%		
Indicator 13: Secondary Transition IEP					Not In Rotation	N/A
LEA had no findings, is compliant		100%				
LEA had findings, is substantially compliant	1000/	≥95%-99%				
LEA is not compliant	100%		94-75%			
LEA is substantially not compliant				≤74%		

Non-Compliance SCORE KEY			
Uncorrected Noncompliance		N/A	
Original finding(s) not corrected in a year, but now corrected	2		
LEA original findings not corrected in a year and still not corrected	0		
LEA Total Compliance S	Score	2	

Total LEA Points Assigned	Total Applicable Indicators(x2)	LEA DETERMINATION SCORE
2	2	100%

¹ Indicators 4-9-10: An LEA score of "N/A" refers to the unavailability of two consecutive years of disproportionality data. This is usually applicable to a new charter school.

² Indicators 11-12-13: NIR means Not In Rotation, therefore the LEA score is Not Applicable (N/A)

TO: Ms. Sarah Gallagher, Superintendent

9595 East Chicago Lighthouse Charter

ECC: N/A , Special Education Planning District Director

Gwen Adell, Local Special Education Administrator

Dr. Pamela Wright, Director, Office of Special Education FROM:

SUBJECT: LEA Determination for FFY 2016 (SY 16-17)

DATE: January 26, 2018

The Individuals with Disabilities Education Act (IDEA) requires the Department of Education, Office of Special Education (DOE/OSE) to determine if each local educational agency (LEA) meets the requirements of Part B of the IDEA. Based on an LEA's score on a number of criteria, the LEA is ranked in one of four categories of determination: meets requirements, needs assistance, needs intervention, and needs substantial intervention.

The chart below details the score range for each determination as well as your LEA score.

Score Range	Determination	Score Range
≥80% - 100%	Needs Intervention	≤59%
60% - 79%	Needs Substantial Intervention	N/A
	≥80% - 100% 60% - 79%	≥80% - 100% Needs Intervention 60% - 79% Needs Substantial

The score is calculated by the total points assigned for each applicable indicator divided by the total applicable indicators multiplied by 2¹. The calculation for your LEA is:

$2 \div (1 \times 2) = 100$	LEA Score: 100 %
-----------------------------	------------------

Based on the overall score, the Department ranks your LEA as: Meets Requirements.

The details of the determination for your LEA may be found on the enclosed attachment. Please note that, in accordance with federal monitoring cycles, these determinations are made in arrears and this determination is for the 2016-17 school year, based upon the Findings of Noncompliance dated November 30, 2017. If you have any questions about the contents of this memo, please send an email to <u>SpEd_Monitoring@doe.in.gov</u>. Please put "LEA Determination" in the subject line of the email.

 $^{^{1}\,\}mbox{Two}$ is the maximum number of points awarded for an individual indicator.

SCORING MATRIX (9595 East Chicago Lighthouse Charter)

LEA Determination for FFY 2016 (SY 16-17)

Indicator	Target	KEY: Comp	liance Indic	ator Score		
illulcator	Target	2		0	LEA Score	
Indicator 4B: Significant Discrepancy in the Rate of Suspensions and Expulsions for Students with IEPs						
LEA is compliant (Y/N) ¹	0%	Yes (2)		No (0)	N size is too small	
Indicator 9: Disproportionate Representation – Specific Race/Ethnicity						
LEA is compliant (Y/N)	0%	Yes (2)		No (0)	0	
Indicator 10: Disproportionate Representation – Specific Race/Ethnicity/Disability						
LEA is compliant (Y/N)	0%	Yes (2)		No (0)	2	

Indicator	Toward	KEY: Comp	liance Indi	cator Score	LEA %tage ²	LEA
indicator	Target	2	1	0	LEA %lage	Score
Indicator 11: Timely Initial Evaluations					Not In Rotation	N/A
LEA had no findings, is compliant		100%				
LEA had findings, is substantially compliant	100%	≥95%-99%				
LEA is not compliant			94-75%			
LEA is substantially not compliant				≤74%		
Indicator 12: Timely Transition from First Steps					N/A	N/A
LEA had no findings, is compliant		100%				
LEA had findings, is substantially compliant	1000/	≥95%-99%				
LEA is not compliant	100%		94-75%			
LEA is substantially not compliant				≤74%		
Indicator 13: Secondary Transition IEP					Not In Rotation	N/A
LEA had no findings, is compliant		100%				
LEA had findings, is substantially compliant	1000/	≥95%-99%				
LEA is not compliant	100%		94-75%			
LEA is substantially not compliant				≤74%		

Non-Compliance Score KEY				
Uncorrected Noncompliance		N/A		
Original finding(s) not corrected in a year, but now corrected	2			
LEA original findings not corrected in a year and still not corrected 0				
LEA Total Compliance S	Score	2		

Total LEA Points Assigned	Total Applicable Indicators(x2)	LEA DETERMINATION SCORE
2	2	100%

¹ Indicators 4-9-10: An LEA score of "N/A" refers to the unavailability of two consecutive years of disproportionality data. This is usually applicable to a new charter school.

² Indicators 11-12-13: NIR means Not In Rotation, therefore the LEA score is Not Applicable (N/A)

TO: Dr. Julie Wood, Superintendent

9620 Burris Laboratory School

ECC: Ms. Rhonda Cunningham, Special Education Planning District Director

N/A , Local Special Education Administrator

FROM: Dr. Pamela Wright, Director, Office of Special Education

SUBJECT: LEA Determination for FFY 2016 (SY 16-17)

DATE: January 26, 2018

The Individuals with Disabilities Education Act (IDEA) requires the Department of Education, Office of Special Education (DOE/OSE) to determine if each local educational agency (LEA) meets the requirements of Part B of the IDEA. Based on an LEA's score on a number of criteria, the LEA is ranked in one of four categories of determination: meets requirements, needs assistance, needs intervention, and needs substantial intervention.

The chart below details the score range for each determination as well as your LEA score.

Determination	Score Range	Determination	Score Range
Meets Requirements	≥80% - 100%	Needs Intervention	≤59%
Needs Assistance	60% - 79%	Needs Substantial Intervention	N/A

The score is calculated by the total points assigned for each applicable indicator divided by the total applicable indicators multiplied by 2^1 . The calculation for your LEA is:

$0 \div (1 \times 2) = 0$ LEA Score: 0 %	

Based on the overall score, the Department ranks your LEA as: **Needs Intervention**.

The details of the determination for your LEA may be found on the enclosed attachment. Please note that, in accordance with federal monitoring cycles, these determinations are made in arrears and this determination is for the 2016-17 school year, based upon the Findings of Noncompliance dated November 30, 2017. If you have any questions about the contents of this memo, please send an email to <u>SpEd_Monitoring@doe.in.gov</u>. Please put "LEA Determination" in the subject line of the email.

 $^{^{\}rm 1}$ Two is the maximum number of points awarded for an individual indicator.

SCORING MATRIX (9620 Burris Laboratory School)

LEA Determination for FFY 2016 (SY 16-17)

Indicator	Target	KEY: Comp	liance Indicate	or Score		
illulcator	Target	2		0	LEA Score	
Indicator 4B: Significant Discrepancy in the Rate of Suspensions and Expulsions for Students with IEPs						
LEA is compliant (Y/N) ¹	0%	Yes (2)		No (0)	N size is too small	
Indicator 9: Disproportionate Representation – Specific Race/Ethnicity						
LEA is compliant (Y/N)	0%	Yes (2)		No (0)	0	
Indicator 10: Disproportionate Representation – Specific Race/Ethnicity/Disability						
LEA is compliant (Y/N)	0%	Yes (2)		No (0)	0	

Indicator	Target	KEY: Compliance Indicator Score			LEA 0/40-02	LEA
indicator	Target	2	1	0	LEA %tage ²	Score
Indicator 11: Timely Initial Evaluations					Not In Rotation	N/A
LEA had no findings, is compliant		100%				
LEA had findings, is substantially compliant	100%	≥95%-99%				
LEA is not compliant	100%		94-75%			
LEA is substantially not compliant				≤74%		
Indicator 12: Timely Transition from First Steps					N/A	N/A
LEA had no findings, is compliant		100%				
LEA had findings, is substantially compliant	1000/	≥95%-99%				
LEA is not compliant	100%		94-75%			
LEA is substantially not compliant				≤74%		
Indicator 13: Secondary Transition IEP					33	0
LEA had no findings, is compliant		100%				
LEA had findings, is substantially compliant	1000/	≥95%-99%				
LEA is not compliant	100%		94-75%			
LEA is substantially not compliant				≤74%		

Non-Compliance SCORE KEY					
Uncorrected Noncompliance		N/A			
Original finding(s) not corrected in a year, but now corrected	2				
LEA original findings not corrected in a year and still not corrected 0					
LEA Total Compliance S	Score	0			

Total LEA Points Assigned	Total Applicable Indicators(x2)	LEA DETERMINATION SCORE
0	2	0%

¹ Indicators 4-9-10: An LEA score of "N/A" refers to the unavailability of two consecutive years of disproportionality data. This is usually applicable to a new charter school.

² Indicators 11-12-13: NIR means Not In Rotation, therefore the LEA score is Not Applicable (N/A)

TO: Dr. Julie Price, Superintendent

9625 The Indiana Academy for Science, Mathematics, and Humanities

ECC: Ms. Rhonda Cunningham, Special Education Planning District Director

Ms. Rhonda Cunningham, Local Special Education Administrator

FROM: Dr. Pamela Wright, Director, Office of Special Education

SUBJECT: LEA Determination for FFY 2016 (SY 16-17)

DATE: January 26, 2018

The Individuals with Disabilities Education Act (IDEA) requires the Department of Education, Office of Special Education (DOE/OSE) to determine if each local educational agency (LEA) meets the requirements of Part B of the IDEA. Based on an LEA's score on a number of criteria, the LEA is ranked in one of four categories of determination: meets requirements, needs assistance, needs intervention, and needs substantial intervention.

The chart below details the score range for each determination as well as your LEA score.

Determination	Score Range	Determination	Score Range
Meets Requirements	≥80% - 100%	Needs Intervention	≤59%
Needs Assistance	60% - 79%	Needs Substantial Intervention	N/A

The score is calculated by the total points assigned for each applicable indicator divided by the total applicable indicators multiplied by 2¹. The calculation for your LEA is:

Based on the overall score, the Department ranks your LEA as: Meets Requirements.

The details of the determination for your LEA may be found on the enclosed attachment. Please note that, in accordance with federal monitoring cycles, these determinations are made in arrears and this determination is for the 2016-17 school year, based upon the Findings of Noncompliance dated November 30, 2017. If you have any questions about the contents of this memo, please send an email to <u>SpEd_Monitoring@doe.in.gov</u>. Please put "LEA Determination" in the subject line of the email.

¹ Two is the maximum number of points awarded for an individual indicator.

SCORING MATRIX (9625 The Indiana Academy for Science, Mathematics, and Humanities)

LEA Determination for FFY 2016 (SY 16-17)

Indicator	Target	KEY: Compliance Indicator Score			
mulcator	Target	2		0	LEA Score
Indicator 4B: Significant Discrepancy in	the Rate of S	uspensions a	and Expulsio	ns for Stud	ents with IEPs
LEA is compliant (Y/N) ¹	0%	Yes (2)		No (0)	N size is too small
Indicator 9: Disproportionate Represen	tation – Speci	ific Race/Eth	nicity		
LEA is compliant (Y/N)	0%	Yes (2)		No (0)	2
Indicator 10: Disproportionate Represe	ntation – Spe	cific Race/Et	hnicity/Disc	bility	
LEA is compliant (Y/N)	0%	Yes (2)		No (0)	2

Indicator	Towast	KEY: Compliance Indicate			ator Score LEA %tage ²	
Indicator	Target	2	1	0	LEA %lage	Score
Indicator 11: Timely Initial Evaluations					Not In Rotation	N/A
LEA had no findings, is compliant		100%				
LEA had findings, is substantially compliant	100%	≥95%-99%				
LEA is not compliant	100%		94-75%			
LEA is substantially not compliant	1			≤74%		
Indicator 12: Timely Transition from First S	teps				N/A	N/A
LEA had no findings, is compliant		100%				
LEA had findings, is substantially compliant	1000/	≥95%-99%				
LEA is not compliant	100%		94-75%			
LEA is substantially not compliant	1			≤74%		
Indicator 13: Secondary Transition IEP					N size too small	N/A
LEA had no findings, is compliant		100%				
LEA had findings, is substantially compliant	1000/	≥95%-99%				
LEA is not compliant	100%		94-75%			
LEA is substantially not compliant]			≤74%		

Non-Compliance		SCORE KEY	LEA Score ³
Uncorrected Noncompliance			N/A
Original finding(s) not corrected in a year, but now corrected		2	
LEA original findings not corrected in a year and still not corrected		0	
	LEA Total Compliance S	core	4

Total LEA Points Assigned	Total Applicable Indicators(x2)	LEA DETERMINATION SCORE
4	4	100%

¹ Indicators 4-9-10: An LEA score of "N/A" refers to the unavailability of two consecutive years of disproportionality data. This is usually applicable to a new charter school.

² Indicators 11-12-13: NIR means Not In Rotation, therefore the LEA score is Not Applicable (N/A)

³ Uncorrected Noncompliance: LEA score is Not Applicable (N/A) if LEA either had no findings the reporting year, or had a finding and correction was made within one year.

TO: Mr. Mike Gustin, Superintendent

9640 Options Charter School - Noblesville

ECC: N/A , Special Education Planning District Director

Michelle Olsen, Local Special Education Administrator

FROM: Dr. Pamela Wright, Director, Office of Special Education

SUBJECT: LEA Determination for FFY 2016 (SY 16-17)

DATE: January 26, 2018

The Individuals with Disabilities Education Act (IDEA) requires the Department of Education, Office of Special Education (DOE/OSE) to determine if each local educational agency (LEA) meets the requirements of Part B of the IDEA. Based on an LEA's score on a number of criteria, the LEA is ranked in one of four categories of determination: meets requirements, needs assistance, needs intervention, and needs substantial intervention.

The chart below details the score range for each determination as well as your LEA score.

Score Range	Determination	Score Range
≥80% - 100%	Needs Intervention	≤59%
60% - 79%	Needs Substantial Intervention	N/A
	≥80% - 100% 60% - 79%	≥80% - 100% Needs Intervention 60% - 79% Needs Substantial

The score is calculated by the total points assigned for each applicable indicator divided by the total applicable indicators multiplied by 2^1 . The calculation for your LEA is:

Based on the overall score, the Department ranks your LEA as: Meets Requirements.

The details of the determination for your LEA may be found on the enclosed attachment. Please note that, in accordance with federal monitoring cycles, these determinations are made in arrears and this determination is for the 2016-17 school year, based upon the Findings of Noncompliance dated November 30, 2017. If you have any questions about the contents of this memo, please send an email to <u>SpEd_Monitoring@doe.in.gov</u>. Please put "LEA Determination" in the subject line of the email.

 $^{^{1}\,\}mbox{Two}$ is the maximum number of points awarded for an individual indicator.

SCORING MATRIX (9640 Options Charter School - Noblesville)

LEA Determination for FFY 2016 (SY 16-17)

Indicator	Target	KEY: Compliance Indicator Score			
indicator	Target	2		0	LEA Score
Indicator 4B: Significant Discrepancy in the	e Rate of S	Suspensions of	ınd Expulsi	ons for Stud	ents with IEPs
LEA is compliant (Y/N) ¹	0%	Yes (2)		No (0)	N size is too small
Indicator 9: Disproportionate Representat	ion – Spec	ific Race/Eth	nicity		
LEA is compliant (Y/N)	0%	Yes (2)		No (0)	0
Indicator 10: Disproportionate Representation – Specific Race/Ethnicity/Disability					
LEA is compliant (Y/N)	0%	Yes (2)		No (0)	0

Indicator	Toward	KEY: Compliance Indicator Score		LEA %tage ²	LEA	
indicator	Target	2	1	0	LEA %lage	Score
Indicator 11: Timely Initial Evaluations					Not In Rotation	N/A
LEA had no findings, is compliant	- 100%	100%				
LEA had findings, is substantially compliant		≥95%-99%				
LEA is not compliant			94-75%			
LEA is substantially not compliant				≤74%		
Indicator 12: Timely Transition from First S	teps				N/A	N/A
LEA had no findings, is compliant		100%				
LEA had findings, is substantially compliant	1000/	≥95%-99%				
LEA is not compliant	100%		94-75%			
LEA is substantially not compliant				≤74%		
Indicator 13: Secondary Transition IEP					100	2
LEA had no findings, is compliant		100%				
LEA had findings, is substantially compliant	1000/	≥95%-99%				
LEA is not compliant	100%		94-75%			
LEA is substantially not compliant				≤74%		

Non-Compliance	SCORE KEY	LEA Score³
Uncorrected Noncompliance		N/A
Original finding(s) not corrected in a year, but now corrected	2	
LEA original findings not corrected in a year and still not corrected	0	
LEA Total Compliance S	Score	2

Total LEA Points Assigned	Total Applicable Indicators(x2)	LEA DETERMINATION SCORE
2	2	100%

³ Uncorrected Noncompliance: LEA score is Not Applicable (N/A) if LEA either had no findings the reporting year, or had a finding and correction was made within one year.

-

¹ Indicators 4-9-10: An LEA score of "N/A" refers to the unavailability of two consecutive years of disproportionality data. This is usually applicable to a new charter school.

² Indicators 11-12-13: NIR means Not In Rotation, therefore the LEA score is Not Applicable (N/A)

TO: Mrs. Kelly Herron, Superintendent

9645 Avondale Meadows Academy

ECC: N/A , Special Education Planning District Director

Anne Swearingen, Local Special Education Administrator

FROM: Dr. Pamela Wright, Director, Office of Special Education

SUBJECT: LEA Determination for FFY 2016 (SY 16-17)

DATE: January 26, 2018

The Individuals with Disabilities Education Act (IDEA) requires the Department of Education, Office of Special Education (DOE/OSE) to determine if each local educational agency (LEA) meets the requirements of Part B of the IDEA. Based on an LEA's score on a number of criteria, the LEA is ranked in one of four categories of determination: meets requirements, needs assistance, needs intervention, and needs substantial intervention.

The chart below details the score range for each determination as well as your LEA score.

Score Range	Determination	Score Range
≥80% - 100%	Needs Intervention	≤59%
60% - 79%	Needs Substantial Intervention	N/A
	≥80% - 100% 60% - 79%	≥80% - 100% Needs Intervention 60% - 79% Needs Substantial

The score is calculated by the total points assigned for each applicable indicator divided by the total applicable indicators multiplied by 2^1 . The calculation for your LEA is:

$2 \div (1 \times 2) = 100$	LEA Score: 100 %

Based on the overall score, the Department ranks your LEA as: Meets Requirements.

The details of the determination for your LEA may be found on the enclosed attachment. Please note that, in accordance with federal monitoring cycles, these determinations are made in arrears and this determination is for the 2016-17 school year, based upon the Findings of Noncompliance dated November 30, 2017. If you have any questions about the contents of this memo, please send an email to <u>SpEd Monitoring@doe.in.gov</u>. Please put "LEA Determination" in the subject line of the email.

Thank you for your efforts to ensure compliance and improve results for children and youth with disabilities.

_

 $^{^{\}rm 1}$ Two is the maximum number of points awarded for an individual indicator.

SCORING MATRIX (9645 Avondale Meadows Academy)

LEA Determination for FFY 2016 (SY 16-17)

Indicator	Target	KEY: Compliance Indicator Score			
indicator	Target	2		0	LEA Score
Indicator 4B: Significant Discrepancy in the Rate of Suspensions and Expulsions for Students with IEPs					
LEA is compliant (Y/N) ¹	0%	Yes (2)		No (0)	N size is too small
Indicator 9: Disproportionate Representa	tion – Spec	ific Race/Eth	nicity		
LEA is compliant (Y/N)	0%	Yes (2)		No (0)	0
Indicator 10: Disproportionate Representation – Specific Race/Ethnicity/Disability					
LEA is compliant (Y/N)	0%	Yes (2)		No (0)	0

Indicator	Target	KEY: Comp	KEY: Compliance Indicator Score			LEA
indicator	Target	2	1	0	LEA %tage ²	Score
Indicator 11: Timely Initial Evaluations					100	2
LEA had no findings, is compliant		100%				
LEA had findings, is substantially compliant	100%	≥95%-99%				
LEA is not compliant	100%		94-75%			
LEA is substantially not compliant				≤74%		
Indicator 12: Timely Transition from First Steps				N/A	N/A	
LEA had no findings, is compliant		100%				
LEA had findings, is substantially compliant	1000/	≥95%-99%				
LEA is not compliant	100%		94-75%			
LEA is substantially not compliant				≤74%		
Indicator 13: Secondary Transition IEP					Not In Rotation	N/A
LEA had no findings, is compliant		100%				
LEA had findings, is substantially compliant	1000/	≥95%-99%				
LEA is not compliant	100%		94-75%			
LEA is substantially not compliant				≤74%		

Non-Compliance	SCORE KEY	LEA Score³	
Uncorrected Noncompliance		N/A	
Original finding(s) not corrected in a year, but now corrected	2		
LEA original findings not corrected in a year and still not corrected 0			
LEA Total Compliance Score			

Total LEA Points Assigned	Total Applicable Indicators(x2)	LEA DETERMINATION SCORE
2	2	100%

³ Uncorrected Noncompliance: LEA score is Not Applicable (N/A) if LEA either had no findings the reporting year, or had a finding and

correction was made within one year.

¹ Indicators 4-9-10: An LEA score of "N/A" refers to the unavailability of two consecutive years of disproportionality data. This is usually applicable to a new charter school.

² Indicators 11-12-13: NIR means Not In Rotation, therefore the LEA score is Not Applicable (N/A)

TO: Mrs. Janet McNeal, Superintendent

9650 Herron High School

ECC: N/A , Special Education Planning District Director

Lisa Elliott, Local Special Education Administrator

Dr. Pamela Wright, Director, Office of Special Education FROM:

SUBJECT: LEA Determination for FFY 2016 (SY 16-17)

DATE: January 26, 2018

The Individuals with Disabilities Education Act (IDEA) requires the Department of Education, Office of Special Education (DOE/OSE) to determine if each local educational agency (LEA) meets the requirements of Part B of the IDEA. Based on an LEA's score on a number of criteria, the LEA is ranked in one of four categories of determination: meets requirements, needs assistance, needs intervention, and needs substantial intervention.

The chart below details the score range for each determination as well as your LEA score.

Determination	Score Range	Determination	Score Range
Meets Requirements	≥80% - 100%	Needs Intervention	≤59%
Needs Assistance	60% - 79%	Needs Substantial Intervention	N/A

The score is calculated by the total points assigned for each applicable indicator divided by the total applicable indicators multiplied by 2¹. The calculation for your LEA is:

Based on the overall score, the Department ranks your LEA as: Meets Requirements.

The details of the determination for your LEA may be found on the enclosed attachment. Please note that, in accordance with federal monitoring cycles, these determinations are made in arrears and this determination is for the 2016-17 school year, based upon the Findings of Noncompliance dated November 30, 2017. If you have any questions about the contents of this memo, please send an email to <u>SpEd_Monitoring@doe.in.gov</u>. Please put "LEA Determination" in the subject line of the email.

¹ Two is the maximum number of points awarded for an individual indicator.

SCORING MATRIX (9650 Herron High School)

LEA Determination for FFY 2016 (SY 16-17)

Indicator	Target	KEY: Compliance Indicator Score			
Huicator	Target	2		0	LEA Score
Indicator 4B: Significant Discrepancy in the Rate of Suspensions and Expulsions for Students with IEPs					
LEA is compliant (Y/N) ¹	0%	Yes (2)		No (0)	N size is too small
Indicator 9: Disproportionate Representati	on – Speci	ific Race/Eth	nicity		
LEA is compliant (Y/N)	0%	Yes (2)		No (0)	0
Indicator 10: Disproportionate Representation – Specific Race/Ethnicity/Disability					
LEA is compliant (Y/N)	0%	Yes (2)		No (0)	0

Indicator	Target	KEY: Comp	KEY: Compliance Indicator Score			LEA
indicator	Target	2	1	0	LEA %tage ²	Score
Indicator 11: Timely Initial Evaluations					100	2
LEA had no findings, is compliant		100%				
LEA had findings, is substantially compliant	100%	≥95%-99%				
LEA is not compliant	100%		94-75%			
LEA is substantially not compliant				≤74%		
Indicator 12: Timely Transition from First Steps				N/A	N/A	
LEA had no findings, is compliant		100%				
LEA had findings, is substantially compliant	1000/	≥95%-99%				
LEA is not compliant	100%		94-75%			
LEA is substantially not compliant				≤74%		
Indicator 13: Secondary Transition IEP					Not In Rotation	N/A
LEA had no findings, is compliant		100%				
LEA had findings, is substantially compliant	1000/	≥95%-99%				
LEA is not compliant	100%		94-75%			
LEA is substantially not compliant				≤74%		

Non-Compliance	SCORE KEY	LEA Score³	
Uncorrected Noncompliance		N/A	
Original finding(s) not corrected in a year, but now corrected	2		
LEA original findings not corrected in a year and still not corrected 0			
LEA Total Compliance Score			

Total LEA Points Assigned	Total Applicable Indicators(x2)	LEA DETERMINATION SCORE
2	2	100%

¹ Indicators 4-9-10: An LEA score of "N/A" refers to the unavailability of two consecutive years of disproportionality data. This is usually applicable to a new charter school.

² Indicators 11-12-13: NIR means Not In Rotation, therefore the LEA score is Not Applicable (N/A)

TO: Mrs. Linda Gagyi, Superintendent

9655 Hope Academy

ECC: N/A , Special Education Planning District Director

Rossie Preissler, Local Special Education Administrator

Dr. Pamela Wright, Director, Office of Special Education FROM:

SUBJECT: LEA Determination for FFY 2016 (SY 16-17)

DATE: January 26, 2018

The Individuals with Disabilities Education Act (IDEA) requires the Department of Education, Office of Special Education (DOE/OSE) to determine if each local educational agency (LEA) meets the requirements of Part B of the IDEA. Based on an LEA's score on a number of criteria, the LEA is ranked in one of four categories of determination: meets requirements, needs assistance, needs intervention, and needs substantial intervention.

The chart below details the score range for each determination as well as your LEA score.

Determination	Score Range	Determination	Score Range
Meets Requirements	≥80% - 100%	Needs Intervention	≤59%
Needs Assistance	60% - 79%	Needs Substantial Intervention	N/A

The score is calculated by the total points assigned for each applicable indicator divided by the total applicable indicators multiplied by 2¹. The calculation for your LEA is:

Based on the overall score, the Department ranks your LEA as: Meets Requirements.

The details of the determination for your LEA may be found on the enclosed attachment. Please note that, in accordance with federal monitoring cycles, these determinations are made in arrears and this determination is for the 2016-17 school year, based upon the Findings of Noncompliance dated November 30, 2017. If you have any questions about the contents of this memo, please send an email to <u>SpEd_Monitoring@doe.in.gov</u>. Please put "LEA Determination" in the subject line of the email.

 $^{^{1}\,\}mbox{Two}$ is the maximum number of points awarded for an individual indicator.

SCORING MATRIX (9655 Hope Academy)

LEA Determination for FFY 2016 (SY 16-17)

Indicator	Target	KEY: Compliance Indicator Score				
Mulcator	rarget	2		0	LEA Score	
Indicator 4B: Significant Discrepancy in the	Rate of S	uspensions a	ınd Expulsio	ns for Stud	ents with IEPs	
LEA is compliant (Y/N) ¹	0%	Yes (2)		No (0)	N size is too small	
Indicator 9: Disproportionate Representation	on – Speci	ific Race/Eth	nicity			
LEA is compliant (Y/N)	0%	Yes (2)		No (0)	2	
Indicator 10: Disproportionate Representation — Specific Race/Ethnicity/Disability						
LEA is compliant (Y/N)	0%	Yes (2)		No (0)	2	

Indicator	Towast	KEY: Comp	KEY: Compliance Indicator Score			LEA
indicator	Target	2	1	0	LEA %tage ²	Score
Indicator 11: Timely Initial Evaluations					No Evaluations	N/A
LEA had no findings, is compliant		100%				
LEA had findings, is substantially compliant	100%	≥95%-99%				
LEA is not compliant	100%		94-75%			
LEA is substantially not compliant	1			≤74%		
Indicator 12: Timely Transition from First Steps				N/A	N/A	
LEA had no findings, is compliant	100%	100%				
LEA had findings, is substantially compliant		≥95%-99%				
LEA is not compliant	100%		94-75%			
LEA is substantially not compliant				≤74%		
Indicator 13: Secondary Transition IEP					Not In Rotation	N/A
LEA had no findings, is compliant		100%				
LEA had findings, is substantially compliant	1000/	≥95%-99%				
LEA is not compliant	100%		94-75%			
LEA is substantially not compliant				≤74%		

Non-Compliance SCORE KEY			
Uncorrected Noncompliance		N/A	
Original finding(s) not corrected in a year, but now corrected	2		
LEA original findings not corrected in a year and still not corrected 0			
LEA Total Compliance S	Score	4	

Total LEA Points Assigned	Total Applicable Indicators(x2)	LEA DETERMINATION SCORE
4	4	100%

¹ Indicators 4-9-10: An LEA score of "N/A" refers to the unavailability of two consecutive years of disproportionality data. This is usually applicable to a new charter school.

² Indicators 11-12-13: NIR means Not In Rotation, therefore the LEA score is Not Applicable (N/A)



TO: Ms. Betsy Delgado, Superintendent

9670 Indianapolis Metropolitan High School

ECC: N/A , Special Education Planning District Director

Mrs. Laura Cope, Local Special Education Administrator

FROM: Dr. Pamela Wright, Director, Office of Special Education

SUBJECT: LEA Determination for FFY 2016 (SY 16-17)

DATE: January 26, 2018

The Individuals with Disabilities Education Act (IDEA) requires the Department of Education, Office of Special Education (DOE/OSE) to determine if each local educational agency (LEA) meets the requirements of Part B of the IDEA. Based on an LEA's score on a number of criteria, the LEA is ranked in one of four categories of determination: meets requirements, needs assistance, needs intervention, and needs substantial intervention.

The chart below details the score range for each determination as well as your LEA score.

Score Range	Determination	Score Range
≥80% - 100%	Needs Intervention	≤59%
60% - 79%	Needs Substantial Intervention	N/A
	≥80% - 100%	≥80% - 100% Needs Intervention 60% - 79% Needs Substantial

The score is calculated by the total points assigned for each applicable indicator divided by the total applicable indicators multiplied by 2¹. The calculation for your LEA is:

$$0 \div (1 \times 2) = 0$$
 LEA Score: 0 %

Based on the overall score, the Department ranks your LEA as: Needs Intervention.

The details of the determination for your LEA may be found on the enclosed attachment. Please note that, in accordance with federal monitoring cycles, these determinations are made in arrears and this determination is for the 2016-17 school year, based upon the Findings of Noncompliance dated November 30, 2017. If you have any questions about the contents of this memo, please send an email to <u>SpEd_Monitoring@doe.in.gov</u>. Please put "LEA Determination" in the subject line of the email.

 $^{^{1}}$ Two is the maximum number of points awarded for an individual indicator.

SCORING MATRIX (9670 Indianapolis Metropolitan High School)

LEA Determination for FFY 2016 (SY 16-17)

Indicator	Target	KEY: Comp	liance Indic	ator Score	
indicator	Target	2		0	LEA Score
Indicator 4B: Significant Discrepancy in the Rate of Suspensions and Expulsions for Students with IEPs					
LEA is compliant (Y/N) ¹	0%	Yes (2)		No (0)	N size is too small
Indicator 9: Disproportionate Representat	ion – Spec	ific Race/Eth	nicity		
LEA is compliant (Y/N)	0%	Yes (2)		No (0)	0
Indicator 10: Disproportionate Representation – Specific Race/Ethnicity/Disability					
LEA is compliant (Y/N)	0%	Yes (2)		No (0)	0

Indicator	Towast	KEY: Comp	liance Indi	cator Score	LEA 9/tage ²	LEA
indicator	Target	2	1	0	LEA %tage ²	Score
Indicator 11: Timely Initial Evaluations					Not In Rotation	N/A
LEA had no findings, is compliant		100%				
LEA had findings, is substantially compliant	1 4000/	≥95%-99%				
LEA is not compliant	100%		94-75%			
LEA is substantially not compliant	1			≤74%		
Indicator 12: Timely Transition from First Steps				N/A	N/A	
LEA had no findings, is compliant		100%				
LEA had findings, is substantially compliant	1000/	≥95%-99%				
LEA is not compliant	100%		94-75%			
LEA is substantially not compliant	1			≤74%		
Indicator 13: Secondary Transition IEP					33	0
LEA had no findings, is compliant		100%				
LEA had findings, is substantially compliant	1000/	≥95%-99%				
LEA is not compliant	100%		94-75%			
LEA is substantially not compliant				≤74%		

Non-Compliance SCORE KEY			
Uncorrected Noncompliance		N/A	
Original finding(s) not corrected in a year, but now corrected	2		
LEA original findings not corrected in a year and still not corrected 0			
LEA Total Compliance S	Score	0	

Total LEA Points Assigned	Total Applicable Indicators(x2)	LEA DETERMINATION SCORE
0	2	0%

¹ Indicators 4-9-10: An LEA score of "N/A" refers to the unavailability of two consecutive years of disproportionality data. This is usually applicable to a new charter school.

² Indicators 11-12-13: NIR means Not In Rotation, therefore the LEA score is Not Applicable (N/A)

TO: Ms. Kieran McHugh, Superintendent

9690 Renaissance Academy Charter School

ECC: N/A , Special Education Planning District Director

Nancy Barnard, Local Special Education Administrator

Dr. Pamela Wright, Director, Office of Special Education FROM:

SUBJECT: LEA Determination for FFY 2016 (SY 16-17)

DATE: January 26, 2018

The Individuals with Disabilities Education Act (IDEA) requires the Department of Education, Office of Special Education (DOE/OSE) to determine if each local educational agency (LEA) meets the requirements of Part B of the IDEA. Based on an LEA's score on a number of criteria, the LEA is ranked in one of four categories of determination: meets requirements, needs assistance, needs intervention, and needs substantial intervention.

The chart below details the score range for each determination as well as your LEA score.

Determination	Score Range		Determination	Score Range	
Meets Requirements	≥80% - 100%		Needs Intervention	≤59%	
Needs Assistance	60% - 79%		Needs Substantial Intervention	N/A	
The score is calculated by the total points assigned for each applicable indicator divided by the total					

applicable indicators multiplied by 21. The calculation for your LEA is:

2 ÷ (1 x 2) = 100	LEA Score: 100 %
-------------------	------------------

Based on the overall score, the Department ranks your LEA as: Meets Requirements.

The details of the determination for your LEA may be found on the enclosed attachment. Please note that, in accordance with federal monitoring cycles, these determinations are made in arrears and this determination is for the 2016-17 school year, based upon the Findings of Noncompliance dated November 30, 2017. If you have any questions about the contents of this memo, please send an email to <u>SpEd_Monitoring@doe.in.gov</u>. Please put "LEA Determination" in the subject line of the email.

 $^{^{1}}$ Two is the maximum number of points awarded for an individual indicator.

SCORING MATRIX (9690 Renaissance Academy Charter School)

LEA Determination for FFY 2016 (SY 16-17)

Indicator	Target	KEY: Comp	liance Indica	ator Score	
illulcator	Target	2		0	LEA Score
Indicator 4B: Significant Discrepancy in the	Rate of S	uspensions a	ınd Expulsio	ns for Stud	ents with IEPs
LEA is compliant (Y/N) ¹	0%	Yes (2)		No (0)	N size is too small
Indicator 9: Disproportionate Representation	on – Speci	ific Race/Eth	nicity		
LEA is compliant (Y/N)	0%	Yes (2)		No (0)	0
Indicator 10: Disproportionate Representation — Specific Race/Ethnicity/Disability					
LEA is compliant (Y/N)	0%	Yes (2)		No (0)	2

Indicator	Toward	KEY: Comp	liance Indi	cator Score	LEA %tage²	LEA
indicator	Target	2	1	0		Score
Indicator 11: Timely Initial Evaluations					Not In Rotation	N/A
LEA had no findings, is compliant		100%				
LEA had findings, is substantially compliant	100%	≥95%-99%				
LEA is not compliant	100%		94-75%			
LEA is substantially not compliant	1			≤74%		
Indicator 12: Timely Transition from First Steps				N/A	N/A	
LEA had no findings, is compliant		100%				
LEA had findings, is substantially compliant	1000/	≥95%-99%				
LEA is not compliant	100%		94-75%			
LEA is substantially not compliant	1			≤74%		
Indicator 13: Secondary Transition IEP					N/A	N/A
LEA had no findings, is compliant		100%				
LEA had findings, is substantially compliant	1000/	≥95%-99%				
LEA is not compliant	100%		94-75%			
LEA is substantially not compliant	1			≤74%		

Non-Compliance Score KEY			
Uncorrected Noncompliance		N/A	
Original finding(s) not corrected in a year, but now corrected	2		
EA original findings not corrected in a year and still not corrected 0			
LEA Total Compliance S	Score	2	

Total LEA Points Assigned	Total Applicable Indicators(x2)	LEA DETERMINATION SCORE
2	2	100%

¹ Indicators 4-9-10: An LEA score of "N/A" refers to the unavailability of two consecutive years of disproportionality data. This is usually applicable to a new charter school.

² Indicators 11-12-13: NIR means Not In Rotation, therefore the LEA score is Not Applicable (N/A)

TO: Dr. Sean Egan, Superintendent

9705 Hammond Academy

ECC: N/A , Special Education Planning District Director

Mr. Roger Schwager, Local Special Education Administrator

FROM: Dr. Pamela Wright, Director, Office of Special Education

SUBJECT: LEA Determination for FFY 2016 (SY 16-17)

DATE: January 26, 2018

The Individuals with Disabilities Education Act (IDEA) requires the Department of Education, Office of Special Education (DOE/OSE) to determine if each local educational agency (LEA) meets the requirements of Part B of the IDEA. Based on an LEA's score on a number of criteria, the LEA is ranked in one of four categories of determination: meets requirements, needs assistance, needs intervention, and needs substantial intervention.

The chart below details the score range for each determination as well as your LEA score.

Determination	Score Range	Determination	Score Range
Meets Requirements	≥80% - 100%	Needs Intervention	≤59%
Needs Assistance	60% - 79%	Needs Substantial Intervention	N/A

The score is calculated by the total points assigned for each applicable indicator divided by the total applicable indicators multiplied by 2^1 . The calculation for your LEA is:

Based on the overall score, the Department ranks your LEA as: Meets Requirements.

The details of the determination for your LEA may be found on the enclosed attachment. Please note that, in accordance with federal monitoring cycles, these determinations are made in arrears and this determination is for the 2016-17 school year, based upon the Findings of Noncompliance dated November 30, 2017. If you have any questions about the contents of this memo, please send an email to <u>SpEd_Monitoring@doe.in.gov</u>. Please put "LEA Determination" in the subject line of the email.

¹ Two is the maximum number of points awarded for an individual indicator.

SCORING MATRIX (9705 Hammond Academy)

LEA Determination for FFY 2016 (SY 16-17)

Indicator	Target	KEY: Comp	liance Indica	ator Score		
illulcator	Target	2		0	LEA Score	
Indicator 4B: Significant Discrepancy in the Rate of Suspensions and Expulsions for Students with IEPs						
LEA is compliant (Y/N) ¹	0%	Yes (2)		No (0)	N size is too small	
Indicator 9: Disproportionate Representation	on – Speci	ific Race/Eth	nicity			
LEA is compliant (Y/N)	0%	Yes (2)		No (0)	0	
Indicator 10: Disproportionate Representation – Specific Race/Ethnicity/Disability						
LEA is compliant (Y/N)	0%	Yes (2)		No (0)	2	

Indicator	Target	KEY: Compliance Indicator Score			LEA %tage ²	LEA
indicator	Target	2	1	0	LEA %lage	Score
Indicator 11: Timely Initial Evaluations					100	2
LEA had no findings, is compliant		100%				
LEA had findings, is substantially compliant	100%	≥95%-99%				
LEA is not compliant	100%		94-75%			
LEA is substantially not compliant				≤74%		
Indicator 12: Timely Transition from First S	teps				N/A	N/A
LEA had no findings, is compliant		100%				
LEA had findings, is substantially compliant	1000/	≥95%-99%				
LEA is not compliant	100%		94-75%			
LEA is substantially not compliant				≤74%		
Indicator 13: Secondary Transition IEP					Not In Rotation	N/A
LEA had no findings, is compliant		100%				
LEA had findings, is substantially compliant	1000/	≥95%-99%				
LEA is not compliant	100%		94-75%			
LEA is substantially not compliant				≤74%		

Non-Compliance SCORE KEY		
Uncorrected Noncompliance		N/A
Original finding(s) not corrected in a year, but now corrected	2	
LEA original findings not corrected in a year and still not corrected 0		
LEA Total Compliance S	Score	4

Total LEA Points Assigned	Total Applicable Indicators(x2)	LEA DETERMINATION SCORE
4	4	100%

¹ Indicators 4-9-10: An LEA score of "N/A" refers to the unavailability of two consecutive years of disproportionality data. This is usually applicable to a new charter school.

² Indicators 11-12-13: NIR means Not In Rotation, therefore the LEA score is Not Applicable (N/A)

TO: Mr. Rick Ogston, Superintendent

9710 Carpe Diem - Northwest

ECC: N/A , Special Education Planning District Director

Karen Moore, Local Special Education Administrator

Dr. Pamela Wright, Director, Office of Special Education FROM:

SUBJECT: LEA Determination for FFY 2016 (SY 16-17)

DATE: January 26, 2018

The Individuals with Disabilities Education Act (IDEA) requires the Department of Education, Office of Special Education (DOE/OSE) to determine if each local educational agency (LEA) meets the requirements of Part B of the IDEA. Based on an LEA's score on a number of criteria, the LEA is ranked in one of four categories of determination: meets requirements, needs assistance, needs intervention, and needs substantial intervention.

The chart below details the score range for each determination as well as your LEA score.

Determination	Score Range	Determination	Score Range
Meets Requirements	≥80% - 100%	Needs Intervention	≤59%
Needs Assistance	60% - 79%	Needs Substantial Intervention	N/A
		Intervention for each applicable indicator divided	

The score is calculated by the total points assigned for each applicable indicator divided by the total applicable indicators multiplied by 2¹. The calculation for your LEA is:

$0 \div (2 \times 2) = 0$ LEA Score: 0 %	
--	--

Based on the overall score, the Department ranks your LEA as: Needs Intervention.

The details of the determination for your LEA may be found on the enclosed attachment. Please note that, in accordance with federal monitoring cycles, these determinations are made in arrears and this determination is for the 2016-17 school year, based upon the Findings of Noncompliance dated November 30, 2017. If you have any questions about the contents of this memo, please send an email to <u>SpEd_Monitoring@doe.in.gov</u>. Please put "LEA Determination" in the subject line of the email.

 $^{^{1}\,\}mbox{Two}$ is the maximum number of points awarded for an individual indicator.

SCORING MATRIX (9710 Carpe Diem - Northwest)

LEA Determination for FFY 2016 (SY 16-17)

Indicator	Target	KEY: Comp	liance Indi	cator Score		
indicator	Target	2		0	LEA Score	
Indicator 4B: Significant Discrepancy in the Rate of Suspensions and Expulsions for Students with IEPs						
LEA is compliant (Y/N) ¹	0%	Yes (2)		No (0)	Not 3 consecutive years of data	
Indicator 9: Disproportionate Representation – Specific Race/Ethnicity						
LEA is compliant (Y/N)	0%	Yes (2)		No (0)	0	
Indicator 10: Disproportionate Representation – Specific Race/Ethnicity/Disability						
LEA is compliant (Y/N)	0%	Yes (2)		No (0)	0	

Indicator	Target	Target KEY: Compliance Indicator Score			15A 9/+0go ²	LEA
ilidicatoi	Target	2	1	0	LEA %tage ²	Score
Indicator 11: Timely Initial Evaluations					Not In Rotation	N/A
LEA had no findings, is compliant		100%				
LEA had findings, is substantially compliant	1000/	≥95%-99%				
LEA is not compliant	100%		94-75%			
LEA is substantially not compliant				≤74%		
Indicator 12: Timely Transition from First S	teps				N/A	N/A
LEA had no findings, is compliant		100%				
LEA had findings, is substantially compliant	1000/	≥95%-99%				
LEA is not compliant	100%		94-75%			
LEA is substantially not compliant				≤74%		
					Uncorrected	
Indicator 13: Secondary Transition IEP					Noncomplianc	0
					e/Prior Year	
LEA had no findings, is compliant		100%			_	
LEA had findings, is substantially compliant	100%	≥95%-99%				
LEA is not compliant	100%		94-75%			
LEA is substantially not compliant				≤74%		

Non-Compliance Score KEY			
Uncorrected Noncompliance		0	
Original finding(s) not corrected in a year, but now corrected	2		
LEA original findings not corrected in a year and still not corrected 0			
LEA Total Compliance	Score	0	

Total LEA Points Assigned	Total Applicable Indicators(x2)	LEA DETERMINATION SCORE
0	4	0%

¹ Indicators 4-9-10: An LEA score of "N/A" refers to the unavailability of two consecutive years of disproportionality data. This is usually applicable to a new charter school.

² Indicators 11-12-13: NIR means Not In Rotation, therefore the LEA score is Not Applicable (N/A)

TO: Ms. Rebecca Reiner, Superintendent

9730 Neighbors New Vista High School

ECC: N/A , Special Education Planning District Director

Glenda Nicholas, Local Special Education Administrator

FROM: Dr. Pamela Wright, Director, Office of Special Education

SUBJECT: LEA Determination for FFY 2016 (SY 16-17)

DATE: January 26, 2018

The Individuals with Disabilities Education Act (IDEA) requires the Department of Education, Office of Special Education (DOE/OSE) to determine if each local educational agency (LEA) meets the requirements of Part B of the IDEA. Based on an LEA's score on a number of criteria, the LEA is ranked in one of four categories of determination: meets requirements, needs assistance, needs intervention, and needs substantial intervention.

The chart below details the score range for each determination as well as your LEA score.

Determination	Score Range	Determination	Score Range
Meets Requirements	≥80% - 100%	Needs Intervention	≤59%
Needs Assistance	60% - 79%	Needs Substantial Intervention	N/A

The score is calculated by the total points assigned for each applicable indicator divided by the total applicable indicators multiplied by 2^1 . The calculation for your LEA is:

Based on the overall score, the Department ranks your LEA as: Meets Requirements.

The details of the determination for your LEA may be found on the enclosed attachment. Please note that, in accordance with federal monitoring cycles, these determinations are made in arrears and this determination is for the 2016-17 school year, based upon the Findings of Noncompliance dated November 30, 2017. If you have any questions about the contents of this memo, please send an email to <u>SpEd_Monitoring@doe.in.gov</u>. Please put "LEA Determination" in the subject line of the email.

Thank you for your efforts to ensure compliance and improve results for children and youth with disabilities.

٠

 $[\]stackrel{-}{}^{1}$ Two is the maximum number of points awarded for an individual indicator.

SCORING MATRIX (9730 Neighbors New Vista High School)

LEA Determination for FFY 2016 (SY 16-17)

Indicator	Target	KEY: Comp	liance Indicator S	core		
mulcator	Target	2	0		LEA Score	
Indicator 4B: Significant Discrepancy in the Rate of Suspensions and Expulsions for Students with IEPs						
LEA is compliant (Y/N) ¹	0%	Yes (2)	No	(0)	N size is too small	
Indicator 9: Disproportionate Representation	on – Speci	ific Race/Eth	nicity			
LEA is compliant (Y/N)	0%	Yes (2)	No	(0)	0	
Indicator 10: Disproportionate Representation – Specific Race/Ethnicity/Disability						
LEA is compliant (Y/N)	0%	Yes (2)	No	(0)	2	

Indicator	Toward	KEY: Comp	liance Indi	cator Score	LEA %tage²	LEA
indicator	Target	2	1	0		Score
Indicator 11: Timely Initial Evaluations					Not In Rotation	N/A
LEA had no findings, is compliant		100%				
LEA had findings, is substantially compliant	100%	≥95%-99%				
LEA is not compliant			94-75%			
LEA is substantially not compliant				≤74%		
Indicator 12: Timely Transition from First Steps					N/A	N/A
LEA had no findings, is compliant		100%				
LEA had findings, is substantially compliant	1000/	≥95%-99%				
LEA is not compliant	100%		94-75%			
LEA is substantially not compliant				≤74%		
Indicator 13: Secondary Transition IEP					Not In Rotation	N/A
LEA had no findings, is compliant		100%				
LEA had findings, is substantially compliant	1000/	≥95%-99%				
LEA is not compliant	100%		94-75%			
LEA is substantially not compliant				≤74%		

Non-Compliance Score KEY			
Uncorrected Noncompliance		N/A	
Original finding(s) not corrected in a year, but now corrected	2		
LEA original findings not corrected in a year and still not corrected	0		
LEA Total Compliance	Score	2	

Total LEA Points Assigned	Total Applicable Indicators(x2)	LEA DETERMINATION SCORE
2	2	100%

¹ Indicators 4-9-10: An LEA score of "N/A" refers to the unavailability of two consecutive years of disproportionality data. This is usually applicable to a new charter school.

² Indicators 11-12-13: NIR means Not In Rotation, therefore the LEA score is Not Applicable (N/A)

TO: Mrs. Leslie Draper, Superintendent

9735 Inspire Academy

ECC: N/A , Special Education Planning District Director

Michelle Olsen, Local Special Education Administrator

Dr. Pamela Wright, Director, Office of Special Education FROM:

SUBJECT: LEA Determination for FFY 2016 (SY 16-17)

DATE: January 26, 2018

The Individuals with Disabilities Education Act (IDEA) requires the Department of Education, Office of Special Education (DOE/OSE) to determine if each local educational agency (LEA) meets the requirements of Part B of the IDEA. Based on an LEA's score on a number of criteria, the LEA is ranked in one of four categories of determination: meets requirements, needs assistance, needs intervention, and needs substantial intervention.

The chart below details the score range for each determination as well as your LEA score.

Score Range	Determination	Score Range
≥80% - 100%	Needs Intervention	≤59%
60% - 79%	Needs Substantial Intervention	N/A
	≥80% - 100% 60% - 79%	≥80% - 100% Needs Intervention 60% - 79% Needs Substantial

The score is calculated by the total points assigned for each applicable indicator divided by the total applicable indicators multiplied by 2¹. The calculation for your LEA is:

Based on the overall score, the Department ranks your LEA as: Meets Requirements.

The details of the determination for your LEA may be found on the enclosed attachment. Please note that, in accordance with federal monitoring cycles, these determinations are made in arrears and this determination is for the 2016-17 school year, based upon the Findings of Noncompliance dated November 30, 2017. If you have any questions about the contents of this memo, please send an email to <u>SpEd_Monitoring@doe.in.gov</u>. Please put "LEA Determination" in the subject line of the email.

 $^{^{1}\,\}mbox{Two}$ is the maximum number of points awarded for an individual indicator.

SCORING MATRIX (9735 Inspire Academy)

LEA Determination for FFY 2016 (SY 16-17)

Indicator	Target	KEY: Comp	liance Indica	ator Score		
illulcator	Target	2		0	LEA Score	
Indicator 4B: Significant Discrepancy in the Rate of Suspensions and Expulsions for Students with IEPs						
LEA is compliant (Y/N) ¹	0%	Yes (2)		No (0)	N size is too small	
Indicator 9: Disproportionate Representation	on – Speci	ific Race/Eth	nicity			
LEA is compliant (Y/N)	0%	Yes (2)		No (0)	0	
Indicator 10: Disproportionate Representation – Specific Race/Ethnicity/Disability						
LEA is compliant (Y/N)	0%	Yes (2)		No (0)	2	

Indicator	Towast	KEY: Comp	liance Indi	cator Score	LEA %tage ²	LEA
indicator	Target	2	1	0		Score
Indicator 11: Timely Initial Evaluations	Not In Rotation	N/A				
LEA had no findings, is compliant		100%				
LEA had findings, is substantially compliant	100%	≥95%-99%				
LEA is not compliant			94-75%			
LEA is substantially not compliant				≤74%		
Indicator 12: Timely Transition from First S	Indicator 12: Timely Transition from First Steps					
LEA had no findings, is compliant		100%				
LEA had findings, is substantially compliant	1000/	≥95%-99%				
LEA is not compliant	100%		94-75%			
LEA is substantially not compliant				≤74%		
Indicator 13: Secondary Transition IEP					Not In Rotation	N/A
LEA had no findings, is compliant		100%				
LEA had findings, is substantially compliant	1000/	≥95%-99%				
LEA is not compliant	100%		94-75%			
LEA is substantially not compliant				≤74%		

Non-Compliance SCORE KEY			
Uncorrected Noncompliance		N/A	
Original finding(s) not corrected in a year, but now corrected	2		
LEA original findings not corrected in a year and still not corrected	0		
LEA Total Compliance S	Score	2	

Total LEA Points Assigned	Total Applicable Indicators(x2)	LEA DETERMINATION SCORE
2	2	100%

¹ Indicators 4-9-10: An LEA score of "N/A" refers to the unavailability of two consecutive years of disproportionality data. This is usually applicable to a new charter school.

² Indicators 11-12-13: NIR means Not In Rotation, therefore the LEA score is Not Applicable (N/A)

TO: Mrs. Patricia Yadgir, Superintendent

9740 Thurgood Marshall Leadership Academy

ECC: N/A , Special Education Planning District Director

Tameka Wilson, Local Special Education Administrator

Dr. Pamela Wright, Director, Office of Special Education FROM:

SUBJECT: LEA Determination for FFY 2016 (SY 16-17)

DATE: January 26, 2018

The Individuals with Disabilities Education Act (IDEA) requires the Department of Education, Office of Special Education (DOE/OSE) to determine if each local educational agency (LEA) meets the requirements of Part B of the IDEA. Based on an LEA's score on a number of criteria, the LEA is ranked in one of four categories of determination: meets requirements, needs assistance, needs intervention, and needs substantial intervention.

The chart below details the score range for each determination as well as your LEA score.

Determination	Score Range	Determination	Score Range
Meets Requirements	≥80% - 100%	Needs Intervention	≤59%
Needs Assistance	60% - 79%	Needs Substantial Intervention	N/A

The score is calculated by the total points assigned for each applicable indicator divided by the total applicable indicators multiplied by 2¹. The calculation for your LEA is:

$$4 \div (2 \times 2) = 100$$
 LEA Score: 100 %

Based on the overall score, the Department ranks your LEA as: Meets Requirements.

The details of the determination for your LEA may be found on the enclosed attachment. Please note that, in accordance with federal monitoring cycles, these determinations are made in arrears and this determination is for the 2016-17 school year, based upon the Findings of Noncompliance dated November 30, 2017. If you have any questions about the contents of this memo, please send an email to <u>SpEd_Monitoring@doe.in.gov</u>. Please put "LEA Determination" in the subject line of the email.

 $^{^{1}\,\}mbox{Two}$ is the maximum number of points awarded for an individual indicator.

SCORING MATRIX (9740 Thurgood Marshall Leadership Academy)

LEA Determination for FFY 2016 (SY 16-17)

Indicator		Target KEY: Complia		KEY: Compliance Indicator Score		
mulcator	Target	2		0	LEA Score	
Indicator 4B: Significant Discrepancy in the Rate of Suspensions and Expulsions for Students with IEPs						
LEA is compliant (Y/N) ¹	0%	Yes (2)		No (0)	N size is too small	
Indicator 9: Disproportionate Representation	on – Speci	ific Race/Eth	nicity			
LEA is compliant (Y/N)	0%	Yes (2)		No (0)	2	
Indicator 10: Disproportionate Representation – Specific Race/Ethnicity/Disability						
LEA is compliant (Y/N)	0%	Yes (2)		No (0)	2	

Indicator	Toward	KEY: Comp	KEY: Compliance Indicator Score			LEA
indicator	Target	2	1	0	LEA %tage ²	Score
Indicator 11: Timely Initial Evaluations	Not In Rotation	N/A				
LEA had no findings, is compliant		100%				
LEA had findings, is substantially compliant	100%	≥95%-99%				
LEA is not compliant	100%		94-75%			
LEA is substantially not compliant	1			≤74%		
Indicator 12: Timely Transition from First Steps				N/A	N/A	
LEA had no findings, is compliant		100%				
LEA had findings, is substantially compliant	4000/	≥95%-99%				
LEA is not compliant	100%		94-75%			
LEA is substantially not compliant				≤74%		
Indicator 13: Secondary Transition IEP					Not In Rotation	N/A
LEA had no findings, is compliant		100%				
LEA had findings, is substantially compliant	1000/	≥95%-99%				
LEA is not compliant	100%		94-75%			
LEA is substantially not compliant				≤74%		

Non-Compliance Score KEY				
Uncorrected Noncompliance		N/A		
Original finding(s) not corrected in a year, but now corrected	2			
LEA original findings not corrected in a year and still not corrected 0				
LEA Total Compliance S	LEA Total Compliance Score			

Total LEA Points Assigned	Total Applicable Indicators(x2)	LEA DETERMINATION SCORE
4	4	100%

¹ Indicators 4-9-10: An LEA score of "N/A" refers to the unavailability of two consecutive years of disproportionality data. This is usually applicable to a new charter school.

² Indicators 11-12-13: NIR means Not In Rotation, therefore the LEA score is Not Applicable (N/A)

TO: Ms. Betsy Delgado, Superintendent

9750 Anderson Excel Center

ECC: N/A , Special Education Planning District Director

Mrs. Laura Dahncke, Local Special Education Administrator

FROM: Dr. Pamela Wright, Director, Office of Special Education

SUBJECT: LEA Determination for FFY 2016 (SY 16-17)

DATE: January 26, 2018

The Individuals with Disabilities Education Act (IDEA) requires the Department of Education, Office of Special Education (DOE/OSE) to determine if each local educational agency (LEA) meets the requirements of Part B of the IDEA. Based on an LEA's score on a number of criteria, the LEA is ranked in one of four categories of determination: meets requirements, needs assistance, needs intervention, and needs substantial intervention.

The chart below details the score range for each determination as well as your LEA score.

Score Range		Determination	Score Range
≥80% - 100%		Needs Intervention	≤59%
60% - 79%		Needs Substantial Intervention	N/A
	≥80% - 100%	≥80% - 100% 60% - 79%	≥80% - 100% Needs Intervention 60% - 79% Needs Substantial Intervention

The score is calculated by the total points assigned for each applicable indicator divided by the total applicable indicators multiplied by 2^1 . The calculation for your LEA is:

2 ÷ (1 x 2) = 100	LEA Score: 100 %
-------------------	------------------

Based on the overall score, the Department ranks your LEA as: Meets Requirements.

The details of the determination for your LEA may be found on the enclosed attachment. Please note that, in accordance with federal monitoring cycles, these determinations are made in arrears and this determination is for the 2016-17 school year, based upon the Findings of Noncompliance dated November 30, 2017. If you have any questions about the contents of this memo, please send an email to <u>SpEd_Monitoring@doe.in.gov</u>. Please put "LEA Determination" in the subject line of the email.

Thank you for your efforts to ensure compliance and improve results for children and youth with disabilities.

.

 $[\]overline{}^1$ Two is the maximum number of points awarded for an individual indicator.

SCORING MATRIX (9750 Anderson Excel Center)

LEA Determination for FFY 2016 (SY 16-17)

Indicator	Target	KEY: Compliance Indicator Score				
marcator	Target	2		0	LEA Score	
Indicator 4B: Significant Discrepancy in the Rate of Suspensions and Expulsions for Students with IEPs						
LEA is compliant (Y/N) ¹	0%	Yes (2)		No (0)	N size is too small	
Indicator 9: Disproportionate Representation	on – Speci	ific Race/Eth	nicity			
LEA is compliant (Y/N)	0%	Yes (2)		No (0)	0	
Indicator 10: Disproportionate Representation – Specific Race/Ethnicity/Disability						
LEA is compliant (Y/N)	0%	Yes (2)		No (0)	2	

Indicator	Towast	KEY: Comp	liance Indi	cator Score	LEA 9/40.00 ²	LEA
indicator	Target	2	1	0	LEA %tage ²	Score
Indicator 11: Timely Initial Evaluations	Not In Rotation	N/A				
LEA had no findings, is compliant		100%				
LEA had findings, is substantially compliant	100%	≥95%-99%				
LEA is not compliant	100%		94-75%			
LEA is substantially not compliant	1			≤74%		
Indicator 12: Timely Transition from First Steps					N/A	N/A
LEA had no findings, is compliant		100%				
LEA had findings, is substantially compliant	1000/	≥95%-99%				
LEA is not compliant	100%		94-75%			
LEA is substantially not compliant				≤74%		
Indicator 13: Secondary Transition IEP					Not In Rotation	N/A
LEA had no findings, is compliant		100%				
LEA had findings, is substantially compliant	1000/	≥95%-99%				
LEA is not compliant	100%		94-75%			
LEA is substantially not compliant				≤74%		

Non-Compliance Score KEY			
Uncorrected Noncompliance		N/A	
Original finding(s) not corrected in a year, but now corrected	2		
LEA original findings not corrected in a year and still not corrected 0			
LEA Total Compliance S	Score	2	

Total LEA Points Assigned	Total Applicable Indicators(x2)	LEA DETERMINATION SCORE
2	2	100%

¹ Indicators 4-9-10: An LEA score of "N/A" refers to the unavailability of two consecutive years of disproportionality data. This is usually applicable to a new charter school.

² Indicators 11-12-13: NIR means Not In Rotation, therefore the LEA score is Not Applicable (N/A)

TO: Mr. Thomas Smith, Superintendent

9760 Smith Academy for Excellence

ECC: N/A , Special Education Planning District Director

Corey Smith, Local Special Education Administrator

FROM: Dr. Pamela Wright, Director, Office of Special Education

SUBJECT: LEA Determination for FFY 2016 (SY 16-17)

DATE: January 26, 2018

The Individuals with Disabilities Education Act (IDEA) requires the Department of Education, Office of Special Education (DOE/OSE) to determine if each local educational agency (LEA) meets the requirements of Part B of the IDEA. Based on an LEA's score on a number of criteria, the LEA is ranked in one of four categories of determination: meets requirements, needs assistance, needs intervention, and needs substantial intervention.

The chart below details the score range for each determination as well as your LEA score.

Score Range	Determination	Score Range
≥80% - 100%	Needs Intervention	≤59%
60% - 79%	Needs Substantial Intervention	N/A
	≥80% - 100% 60% - 79%	≥80% - 100% Needs Intervention 60% - 79% Needs Substantial

The score is calculated by the total points assigned for each applicable indicator divided by the total applicable indicators multiplied by 2¹. The calculation for your LEA is:

Based on the overall score, the Department ranks your LEA as: Meets Requirements.

The details of the determination for your LEA may be found on the enclosed attachment. Please note that, in accordance with federal monitoring cycles, these determinations are made in arrears and this determination is for the 2016-17 school year, based upon the Findings of Noncompliance dated November 30, 2017. If you have any questions about the contents of this memo, please send an email to <u>SpEd_Monitoring@doe.in.gov</u>. Please put "LEA Determination" in the subject line of the email.

¹ Two is the maximum number of points awarded for an individual indicator.

SCORING MATRIX (9760 Smith Academy for Excellence)

LEA Determination for FFY 2016 (SY 16-17)

Indicator	Target	KEY: Comp	liance Indica	ator Score		
marcator	Target	2		0	LEA Score	
Indicator 4B: Significant Discrepancy in the Rate of Suspensions and Expulsions for Students with IEPs						
LEA is compliant (Y/N) ¹	0%	Yes (2)		No (0)	N size is too small	
Indicator 9: Disproportionate Representation	on – Speci	ific Race/Eth	nicity			
LEA is compliant (Y/N)	0%	Yes (2)		No (0)	2	
Indicator 10: Disproportionate Representation – Specific Race/Ethnicity/Disability						
LEA is compliant (Y/N)	0%	Yes (2)		No (0)	2	

Indicator	Towast	KEY: Comp	liance Indi	cator Score	LEA 9/40.00 ²	LEA
indicator	Target	2	1	0	LEA %tage ²	Score
Indicator 11: Timely Initial Evaluations	Not In Rotation	N/A				
LEA had no findings, is compliant		100%				
LEA had findings, is substantially compliant	100%	≥95%-99%				
LEA is not compliant	100%		94-75%			
LEA is substantially not compliant	1			≤74%		
Indicator 12: Timely Transition from First Steps					N/A	N/A
LEA had no findings, is compliant		100%				
LEA had findings, is substantially compliant	1000/	≥95%-99%				
LEA is not compliant	100%		94-75%			
LEA is substantially not compliant				≤74%		
Indicator 13: Secondary Transition IEP					Not In Rotation	N/A
LEA had no findings, is compliant		100%				
LEA had findings, is substantially compliant	1000/	≥95%-99%				
LEA is not compliant	100%		94-75%			
LEA is substantially not compliant				≤74%		

Non-Compliance SCORE KEY			
Uncorrected Noncompliance		N/A	
Original finding(s) not corrected in a year, but now corrected	2		
LEA original findings not corrected in a year and still not corrected	0		
LEA Total Compliance S	Score	4	

Total LEA Points Assigned	Total Applicable Indicators(x2)	LEA DETERMINATION SCORE
4	4	100%

¹ Indicators 4-9-10: An LEA score of "N/A" refers to the unavailability of two consecutive years of disproportionality data. This is usually applicable to a new charter school.

² Indicators 11-12-13: NIR means Not In Rotation, therefore the LEA score is Not Applicable (N/A)



TO: Sue Jamback, Superintendent

9770 Indianapolis Lighthouse Charter School East

ECC: N/A , Special Education Planning District Director

Randall Glenn, Local Special Education Administrator

Dr. Pamela Wright, Director, Office of Special Education FROM:

SUBJECT: LEA Determination for FFY 2016 (SY 16-17)

DATE: January 26, 2018

The Individuals with Disabilities Education Act (IDEA) requires the Department of Education, Office of Special Education (DOE/OSE) to determine if each local educational agency (LEA) meets the requirements of Part B of the IDEA. Based on an LEA's score on a number of criteria, the LEA is ranked in one of four categories of determination: meets requirements, needs assistance, needs intervention, and needs substantial intervention.

The chart below details the score range for each determination as well as your LEA score.

ion Score Range
≤59%
N/A
on Il

The score is calculated by the total points assigned for each applicable indicator divided by the total applicable indicators multiplied by 2¹. The calculation for your LEA is:

$0 \div (2 \times 2) = 0$ LEA Score: 0 %	
--	--

Based on the overall score, the Department ranks your LEA as: Needs Intervention.

The details of the determination for your LEA may be found on the enclosed attachment. Please note that, in accordance with federal monitoring cycles, these determinations are made in arrears and this determination is for the 2016-17 school year, based upon the Findings of Noncompliance dated November 30, 2017. If you have any questions about the contents of this memo, please send an email to <u>SpEd_Monitoring@doe.in.gov</u>. Please put "LEA Determination" in the subject line of the email.

 $^{^{1}\,\}mbox{Two}$ is the maximum number of points awarded for an individual indicator.

SCORING MATRIX (9770 Indianapolis Lighthouse Charter School East)

LEA Determination for FFY 2016 (SY 16-17)

Indicator	Target	KEY: Compliance Indicator Score			
mulcator	Target	2		0	LEA Score
Indicator 4B: Significant Discrepancy in the	Rate of S	uspensions a	ınd Expulsi	ons for Stud	ents with IEPs
LEA is compliant (Y/N) ¹	0%	Yes (2)		No (0)	Not 3 consecutive years of data
Indicator 9: Disproportionate Representation – Specific Race/Ethnicity					
LEA is compliant (Y/N)	0%	Yes (2)		No (0)	0
Indicator 10: Disproportionate Representation – Specific Race/Ethnicity/Disability					
LEA is compliant (Y/N)	0%	Yes (2)		No (0)	0

Indicator	Target	KEY: Compliance Indicator Score		LEA %tage ²	LEA	
illulcator	Target	2	1	0	LEA /olage	Score
Indicator 11: Timely Initial Evaluations					Not In Rotation	N/A
LEA had no findings, is compliant		100%				
LEA had findings, is substantially compliant	1000/	≥95%-99%				
LEA is not compliant	100%		94-75%			
LEA is substantially not compliant				≤74%		
Indicator 12: Timely Transition from First S	teps				N/A	N/A
LEA had no findings, is compliant		100%				
LEA had findings, is substantially compliant	1000/	≥95%-99%				
LEA is not compliant	100%		94-75%			
LEA is substantially not compliant	1			≤74%		
Indicator 13: Secondary Transition IEP					Uncorrected Noncomplianc e/Prior Year	0
LEA had no findings, is compliant		100%				
LEA had findings, is substantially compliant	1000/	≥95%-99%				
LEA is not compliant	100%		94-75%			
LEA is substantially not compliant	1			≤74%		

Non-Compliance Score KEY				
Uncorrected Noncompliance		0		
Original finding(s) not corrected in a year, but now corrected 2				
LEA original findings not corrected in a year and still not corrected	0			
LEA Total Compliance	Score	0		

Total LEA Points Assigned	Total Applicable Indicators(x2)	LEA DETERMINATION SCORE
0	4	0%

¹ Indicators 4-9-10: An LEA score of "N/A" refers to the unavailability of two consecutive years of disproportionality data. This is usually applicable to a new charter school.

² Indicators 11-12-13: NIR means Not In Rotation, therefore the LEA score is Not Applicable (N/A)

TO: Mrs. Tara Gustin, Superintendent

9780 Indianapolis Academy of Excellence

ECC: N/A , Special Education Planning District Director

Ayre'Anna Smith, Local Special Education Administrator

FROM: Dr. Pamela Wright, Director, Office of Special Education

SUBJECT: LEA Determination for FFY 2016 (SY 16-17)

DATE: January 26, 2018

The Individuals with Disabilities Education Act (IDEA) requires the Department of Education, Office of Special Education (DOE/OSE) to determine if each local educational agency (LEA) meets the requirements of Part B of the IDEA. Based on an LEA's score on a number of criteria, the LEA is ranked in one of four categories of determination: meets requirements, needs assistance, needs intervention, and needs substantial intervention.

The chart below details the score range for each determination as well as your LEA score.

Determination	Score Range	Determination	Score Range
Meets Requirements	≥80% - 100%	Needs Intervention	≤59%
Needs Assistance	60% - 79%	Needs Substantial Intervention	N/A

The score is calculated by the total points assigned for each applicable indicator divided by the total applicable indicators multiplied by 2^1 . The calculation for your LEA is:

Based on the overall score, the Department ranks your LEA as: Meets Requirements.

The details of the determination for your LEA may be found on the enclosed attachment. Please note that, in accordance with federal monitoring cycles, these determinations are made in arrears and this determination is for the 2016-17 school year, based upon the Findings of Noncompliance dated November 30, 2017. If you have any questions about the contents of this memo, please send an email to <u>SpEd_Monitoring@doe.in.gov</u>. Please put "LEA Determination" in the subject line of the email.

Thank you for your efforts to ensure compliance and improve results for children and youth with disabilities.

_

 $^{^{1}\,\}mbox{Two}$ is the maximum number of points awarded for an individual indicator.

SCORING MATRIX (9780 Indianapolis Academy of Excellence)

LEA Determination for FFY 2016 (SY 16-17)

Indicator	Target	KEY: Compliance Indicator Score			
mulcator	Target	2		0	LEA Score
Indicator 4B: Significant Discrepancy in the	Rate of S	uspensions a	ınd Expulsi	ons for Stud	ents with IEPs
LEA is compliant (Y/N) ¹	0%	Yes (2)		No (0)	Not 3 consecutive years of data
Indicator 9: Disproportionate Representation – Specific Race/Ethnicity					
LEA is compliant (Y/N)	0%	Yes (2)		No (0)	2
Indicator 10: Disproportionate Representation – Specific Race/Ethnicity/Disability					
LEA is compliant (Y/N)	0%	Yes (2)		No (0)	2

Indicator	Target	Target KEY: Compliance Indicator		cator Score	tor Score LEA %tage ²	
illulcator	Target	2	1	0	LEA %lage	Score
Indicator 11: Timely Initial Evaluations	Indicator 11: Timely Initial Evaluations					N/A
LEA had no findings, is compliant	1000/	100%				
LEA had findings, is substantially compliant		≥95%-99%				
LEA is not compliant	100%		94-75%			
LEA is substantially not compliant				≤74%		
Indicator 12: Timely Transition from First Steps				N/A	N/A	
LEA had no findings, is compliant		100%				
LEA had findings, is substantially compliant	1000/	≥95%-99%				
LEA is not compliant	100%		94-75%			
LEA is substantially not compliant	 			≤74%		
Indicator 13: Secondary Transition IEP					Not In Rotation	N/A
LEA had no findings, is compliant		100%				
LEA had findings, is substantially compliant	100%	≥95%-99%				
LEA is not compliant	100%		94-75%			
LEA is substantially not compliant				≤74%		

Non-Compliance Score KEY			
Uncorrected Noncompliance			N/A
Original finding(s) not corrected in a year, but now corrected		2	
LEA original findings not corrected in a year and still not corrected		0	
	LEA Total Compliance Sc	ore	4

Total LEA Points Assigned	Total Applicable Indicators(x2)	LEA DETERMINATION SCORE
4	4	100%

correction was made within one year.

³ Uncorrected Noncompliance: LEA score is Not Applicable (N/A) if LEA either had no findings the reporting year, or had a finding and

¹ Indicators 4-9-10: An LEA score of "N/A" refers to the unavailability of two consecutive years of disproportionality data. This is usually applicable to a new charter school.

² Indicators 11-12-13: NIR means Not In Rotation, therefore the LEA score is Not Applicable (N/A)

TO: Mr. Mustafa Arslan, Superintendent

9785 Indiana Math And Science Academy Indianapolis

ECC: N/A , Special Education Planning District Director

Director Murat Atlihan, Local Special Education Administrator

FROM: Dr. Pamela Wright, Director, Office of Special Education

SUBJECT: LEA Determination for FFY 2016 (SY 16-17)

DATE: January 26, 2018

The Individuals with Disabilities Education Act (IDEA) requires the Department of Education, Office of Special Education (DOE/OSE) to determine if each local educational agency (LEA) meets the requirements of Part B of the IDEA. Based on an LEA's score on a number of criteria, the LEA is ranked in one of four categories of determination: meets requirements, needs assistance, needs intervention, and needs substantial intervention.

The chart below details the score range for each determination as well as your LEA score.

Determination	Score Range	Determination	Score Range
Meets Requirements	≥80% - 100%	Needs Intervention	≤59%
Needs Assistance	60% - 79%	Needs Substantial Intervention	N/A

The score is calculated by the total points assigned for each applicable indicator divided by the total applicable indicators multiplied by 2¹. The calculation for your LEA is:

$2 \div (1 \times 2) = 100$	LEA Score: 100 %
-----------------------------	------------------

Based on the overall score, the Department ranks your LEA as: Meets Requirements.

The details of the determination for your LEA may be found on the enclosed attachment. Please note that, in accordance with federal monitoring cycles, these determinations are made in arrears and this determination is for the 2016-17 school year, based upon the Findings of Noncompliance dated November 30, 2017. If you have any questions about the contents of this memo, please send an email to <u>SpEd_Monitoring@doe.in.gov</u>. Please put "LEA Determination" in the subject line of the email.

¹ Two is the maximum number of points awarded for an individual indicator.

SCORING MATRIX (9785 Indiana Math And Science Academy Indianapolis)

LEA Determination for FFY 2016 (SY 16-17)

Indicator	Target	KEY: Comp	liance Indicator	Score				
mulcator	Target	2		0	LEA Score			
Indicator 4B: Significant Discrepancy in the	Indicator 4B: Significant Discrepancy in the Rate of Suspensions and Expulsions for Students with IEPs							
LEA is compliant (Y/N) ¹	0%	Yes (2)	N	o (0)	N size is too small			
Indicator 9: Disproportionate Representation	on – Speci	ific Race/Eth	nicity					
LEA is compliant (Y/N)	0%	Yes (2)	N	o (0)	0			
Indicator 10: Disproportionate Representat	ion – Spe	cific Race/Et	hnicity/Disabili	ty				
LEA is compliant (Y/N)	0%	Yes (2)	N	o (0)	0			

Indicator	Toward	KEY: Compliance Indicator Score			LEA %tage ²	LEA
mulcator	Target	2	1	0	LEA %lage	Score
Indicator 11: Timely Initial Evaluations					Not In Rotation	N/A
LEA had no findings, is compliant		100%				
LEA had findings, is substantially compliant	100%	≥95%-99%				
LEA is not compliant	100%		94-75%			
LEA is substantially not compliant	1			≤74%		
Indicator 12: Timely Transition from First S	teps				N/A	N/A
LEA had no findings, is compliant		100%				
LEA had findings, is substantially compliant	1000/	≥95%-99%				
LEA is not compliant	100%		94-75%			
LEA is substantially not compliant				≤74%		
Indicator 13: Secondary Transition IEP					100	2
LEA had no findings, is compliant		100%				
LEA had findings, is substantially compliant	1000/	≥95%-99%				
LEA is not compliant	100%		94-75%			
LEA is substantially not compliant				≤74%		

Non-Compliance SCORE KEY			
Uncorrected Noncompliance		N/A	
Original finding(s) not corrected in a year, but now corrected	2		
LEA original findings not corrected in a year and still not corrected 0			
LEA Total Compliance S	Score	2	

Total LEA Points Assigned	Total Applicable Indicators(x2)	LEA DETERMINATION SCORE
2	2	100%

¹ Indicators 4-9-10: An LEA score of "N/A" refers to the unavailability of two consecutive years of disproportionality data. This is usually applicable to a new charter school.

² Indicators 11-12-13: NIR means Not In Rotation, therefore the LEA score is Not Applicable (N/A)

³ Uncorrected Noncompliance: LEA score is Not Applicable (N/A) if LEA either had no findings the reporting year, or had a finding and correction was made within one year.

TO: Mrs. Jill Barker, Superintendent

9790 Anderson Preparatory School

ECC: N/A , Special Education Planning District Director

Director Cynthia Arnold, Local Special Education Administrator

FROM: Dr. Pamela Wright, Director, Office of Special Education

SUBJECT: LEA Determination for FFY 2016 (SY 16-17)

DATE: January 26, 2018

The Individuals with Disabilities Education Act (IDEA) requires the Department of Education, Office of Special Education (DOE/OSE) to determine if each local educational agency (LEA) meets the requirements of Part B of the IDEA. Based on an LEA's score on a number of criteria, the LEA is ranked in one of four categories of determination: meets requirements, needs assistance, needs intervention, and needs substantial intervention.

The chart below details the score range for each determination as well as your LEA score.

Determination	Score Range	Determination	Score Range
Meets Requirements	≥80% - 100%	Needs Intervention	≤59%
Needs Assistance	60% - 79%	Needs Substantial Intervention	N/A

The score is calculated by the total points assigned for each applicable indicator divided by the total applicable indicators multiplied by 2¹. The calculation for your LEA is:

Based on the overall score, the Department ranks your LEA as: Needs Intervention.

The details of the determination for your LEA may be found on the enclosed attachment. Please note that, in accordance with federal monitoring cycles, these determinations are made in arrears and this determination is for the 2016-17 school year, based upon the Findings of Noncompliance dated November 30, 2017. If you have any questions about the contents of this memo, please send an email to <u>SpEd_Monitoring@doe.in.gov</u>. Please put "LEA Determination" in the subject line of the email.

 $^{^{1}\,\}mbox{Two}$ is the maximum number of points awarded for an individual indicator.

SCORING MATRIX (9790 Anderson Preparatory School)

LEA Determination for FFY 2016 (SY 16-17)

Indicator	Target	KEY: Comp	liance Indicate	or Score		
illulcator	Target	2		0	LEA Score	
Indicator 4B: Significant Discrepancy in the	Rate of S	uspensions a	ınd Expulsions	s for Stud	ents with IEPs	
LEA is compliant (Y/N) ¹	0%	Yes (2)		No (0)	N size is too small	
Indicator 9: Disproportionate Representation	on – Speci	ific Race/Eth	nicity			
LEA is compliant (Y/N)	0%	Yes (2)		No (0)	0	
Indicator 10: Disproportionate Representation – Specific Race/Ethnicity/Disability						
LEA is compliant (Y/N)	0%	Yes (2)		No (0)	0	

Indicator	Towast	KEY: Compliance Indicator Score			LEA 9/40.00 ²	LEA
mulcator	Target	2	1	0	LEA %tage ²	Score
Indicator 11: Timely Initial Evaluations					Not In Rotation	N/A
LEA had no findings, is compliant		100%				
LEA had findings, is substantially compliant	1,000/	≥95%-99%				
LEA is not compliant	100%		94-75%			
LEA is substantially not compliant	1			≤74%		
Indicator 12: Timely Transition from First S	teps				N/A	N/A
LEA had no findings, is compliant		100%				
LEA had findings, is substantially compliant	1000/	≥95%-99%				
LEA is not compliant	100%		94-75%			
LEA is substantially not compliant	1			≤74%		
Indicator 13: Secondary Transition IEP	•				67	0
LEA had no findings, is compliant		100%				
LEA had findings, is substantially compliant	1000/	≥95%-99%				
LEA is not compliant	100%		94-75%			
LEA is substantially not compliant				≤74%		

Non-Compliance SCORE KEY			
Uncorrected Noncompliance		N/A	
Original finding(s) not corrected in a year, but now corrected	2		
LEA original findings not corrected in a year and still not corrected 0			
LEA Total Compliance S	Score	0	

Total LEA Points Assigned	Total Applicable Indicators(x2)	LEA DETERMINATION SCORE
0	2	0%

¹ Indicators 4-9-10: An LEA score of "N/A" refers to the unavailability of two consecutive years of disproportionality data. This is usually applicable to a new charter school.

² Indicators 11-12-13: NIR means Not In Rotation, therefore the LEA score is Not Applicable (N/A)

TO: Mrs. Janice Adams, Superintendent

9795 Dr. Robert H Faulkner Academy Marion

ECC: N/A , Special Education Planning District Director

Rogina Banks, Local Special Education Administrator

FROM: Dr. Pamela Wright, Director, Office of Special Education

SUBJECT: LEA Determination for FFY 2016 (SY 16-17)

DATE: January 26, 2018

The Individuals with Disabilities Education Act (IDEA) requires the Department of Education, Office of Special Education (DOE/OSE) to determine if each local educational agency (LEA) meets the requirements of Part B of the IDEA. Based on an LEA's score on a number of criteria, the LEA is ranked in one of four categories of determination: meets requirements, needs assistance, needs intervention, and needs substantial intervention.

The chart below details the score range for each determination as well as your LEA score.

Determination	Score Range	Determination	Score Range
Meets Requirements	≥80% - 100%	Needs Intervention	≤59%
Needs Assistance	60% - 79%	Needs Substantial Intervention	N/A

The score is calculated by the total points assigned for each applicable indicator divided by the total applicable indicators multiplied by 2^1 . The calculation for your LEA is:

$$4 \div (2 \times 2) = 100$$
 LEA Score: 100 %

Based on the overall score, the Department ranks your LEA as: Meets Requirements.

The details of the determination for your LEA may be found on the enclosed attachment. Please note that, in accordance with federal monitoring cycles, these determinations are made in arrears and this determination is for the 2016-17 school year, based upon the Findings of Noncompliance dated November 30, 2017. If you have any questions about the contents of this memo, please send an email to <u>SpEd_Monitoring@doe.in.gov</u>. Please put "LEA Determination" in the subject line of the email.

 $^{^{\}rm 1}$ Two is the maximum number of points awarded for an individual indicator.

SCORING MATRIX (9795 Dr. Robert H Faulkner Academy Marion)

LEA Determination for FFY 2016 (SY 16-17)

Indicator	Target	KEY: Compliance Indicator Score				
Mulcator	Target	2		0	LEA Score	
Indicator 4B: Significant Discrepancy in the Rate of Suspensions and Expulsions for Students with IEPs						
LEA is compliant (Y/N) ¹	0%	Yes (2)		No (0)	N size is too small	
Indicator 9: Disproportionate Representation	on – Speci	ific Race/Eth	nicity			
LEA is compliant (Y/N)	0%	Yes (2)		No (0)	2	
Indicator 10: Disproportionate Representation – Specific Race/Ethnicity/Disability						
LEA is compliant (Y/N)	0%	Yes (2)		No (0)	2	

Indicator	Touget	KEY: Comp	liance Indi	cator Score	LEA %tage²	LEA
indicator	Target	2	1	0		Score
Indicator 11: Timely Initial Evaluations	Not In Rotation	N/A				
LEA had no findings, is compliant	100%	100%				
LEA had findings, is substantially compliant		≥95%-99%				
LEA is not compliant			94-75%			
LEA is substantially not compliant				≤74%		
Indicator 12: Timely Transition from First S	N/A	N/A				
LEA had no findings, is compliant		100%				
LEA had findings, is substantially compliant	1000/	≥95%-99%				
LEA is not compliant	100%		94-75%			
LEA is substantially not compliant	1			≤74%		
Indicator 13: Secondary Transition IEP					N/A	N/A
LEA had no findings, is compliant		100%				
LEA had findings, is substantially compliant	1000/	≥95%-99%				
LEA is not compliant	100%		94-75%			
LEA is substantially not compliant	1			≤74%		

Non-Compliance SCORE KEY				
Uncorrected Noncompliance		N/A		
Original finding(s) not corrected in a year, but now corrected	2			
LEA original findings not corrected in a year and still not corrected	0			
LEA Total Compliance S	Score	4		

Total LEA Points Assigned	Total Applicable Indicators(x2)	LEA DETERMINATION SCORE
4	4	100%

correction was made within one year.

³ Uncorrected Noncompliance: LEA score is Not Applicable (N/A) if LEA either had no findings the reporting year, or had a finding and

¹ Indicators 4-9-10: An LEA score of "N/A" refers to the unavailability of two consecutive years of disproportionality data. This is usually applicable to a new charter school.

² Indicators 11-12-13: NIR means Not In Rotation, therefore the LEA score is Not Applicable (N/A)



TO: Dr. Byron Ernest, Superintendent

9805 Hoosier Academy - Indianapolis

ECC: N/A , Special Education Planning District Director

Director Patsy Woods, Local Special Education Administrator

FROM: Dr. Pamela Wright, Director, Office of Special Education

SUBJECT: LEA Determination for FFY 2016 (SY 16-17)

DATE: January 26, 2018

The Individuals with Disabilities Education Act (IDEA) requires the Department of Education, Office of Special Education (DOE/OSE) to determine if each local educational agency (LEA) meets the requirements of Part B of the IDEA. Based on an LEA's score on a number of criteria, the LEA is ranked in one of four categories of determination: meets requirements, needs assistance, needs intervention, and needs substantial intervention.

The chart below details the score range for each determination as well as your LEA score.

Determination	Score Range	Determination	Score Range
Meets Requirements	≥80% - 100%	Needs Intervention	≤59%
Needs Assistance	60% - 79%	Needs Substantial Intervention	N/A

The score is calculated by the total points assigned for each applicable indicator divided by the total applicable indicators multiplied by 2¹. The calculation for your LEA is:

Based on the overall score, the Department ranks your LEA as: Needs Intervention.

The details of the determination for your LEA may be found on the enclosed attachment. Please note that, in accordance with federal monitoring cycles, these determinations are made in arrears and this determination is for the 2016-17 school year, based upon the Findings of Noncompliance dated November 30, 2017. If you have any questions about the contents of this memo, please send an email to <u>SpEd_Monitoring@doe.in.gov</u>. Please put "LEA Determination" in the subject line of the email.

¹ Two is the maximum number of points awarded for an individual indicator.

SCORING MATRIX (9805 Hoosier Academy - Indianapolis)

LEA Determination for FFY 2016 (SY 16-17)

Indicator	Target	KEY: Comp	liance Indica	ator Score		
illulcator	Target	2		0	LEA Score	
Indicator 4B: Significant Discrepancy in the Rate of Suspensions and Expulsions for Students with IEPs						
LEA is compliant (Y/N) ¹	0%	Yes (2)		No (0)	N size is too small	
Indicator 9: Disproportionate Representation	on – Speci	ific Race/Eth	nicity			
LEA is compliant (Y/N)	0%	Yes (2)		No (0)	0	
Indicator 10: Disproportionate Representation – Specific Race/Ethnicity/Disability						
LEA is compliant (Y/N)	0%	Yes (2)		No (0)	2	

La Caraca	Tourst	KEY: Comp	liance Indi	cator Score	LEA %tage²	LEA Score
Indicator	Target	2	1	0		
Indicator 11: Timely Initial Evaluations	Not In Rotation	N/A				
LEA had no findings, is compliant	100%	100%				
LEA had findings, is substantially compliant		≥95%-99%				
LEA is not compliant			94-75%			
LEA is substantially not compliant				≤74%		
Indicator 12: Timely Transition from First Steps					N/A	N/A
LEA had no findings, is compliant		100%				
LEA had findings, is substantially compliant	1000/	≥95%-99%				
LEA is not compliant	100%		94-75%			
LEA is substantially not compliant	1			≤74%		
Indicator 13: Secondary Transition IEP					0	0
LEA had no findings, is compliant		100%				
LEA had findings, is substantially compliant	1000/	≥95%-99%				
LEA is not compliant	100%		94-75%			
LEA is substantially not compliant	1			≤74%		

Non-Compliance	SCORE KEY	LEA Score³
Uncorrected Noncompliance		N/A
Original finding(s) not corrected in a year, but now corrected	2	
LEA original findings not corrected in a year and still not corrected	0	
LEA Total Compliance S	Score	2

Total LEA Points Assigned	Total Applicable Indicators(x2)	LEA DETERMINATION SCORE
2	4	50%

¹ Indicators 4-9-10: An LEA score of "N/A" refers to the unavailability of two consecutive years of disproportionality data. This is usually applicable to a new charter school.

² Indicators 11-12-13: NIR means Not In Rotation, therefore the LEA score is Not Applicable (N/A)

TO: Ms. Catherine Diersing, Superintendent

9835 The Bloomington Project School

ECC: N/A , Special Education Planning District Director

Terri Burks, Local Special Education Administrator

Dr. Pamela Wright, Director, Office of Special Education FROM:

SUBJECT: LEA Determination for FFY 2016 (SY 16-17)

DATE: January 26, 2018

The Individuals with Disabilities Education Act (IDEA) requires the Department of Education, Office of Special Education (DOE/OSE) to determine if each local educational agency (LEA) meets the requirements of Part B of the IDEA. Based on an LEA's score on a number of criteria, the LEA is ranked in one of four categories of determination: meets requirements, needs assistance, needs intervention, and needs substantial intervention.

The chart below details the score range for each determination as well as your LEA score.

Determination	Score Range	Determination	Score Range
Meets Requirements	≥80% - 100%	Needs Intervention	≤59%
Needs Assistance	60% - 79%	Needs Substantial Intervention	N/A

The score is calculated by the total points assigned for each applicable indicator divided by the total applicable indicators multiplied by 2¹. The calculation for your LEA is:

Based on the overall score, the Department ranks your LEA as: Meets Requirements.

The details of the determination for your LEA may be found on the enclosed attachment. Please note that, in accordance with federal monitoring cycles, these determinations are made in arrears and this determination is for the 2016-17 school year, based upon the Findings of Noncompliance dated November 30, 2017. If you have any questions about the contents of this memo, please send an email to <u>SpEd_Monitoring@doe.in.gov</u>. Please put "LEA Determination" in the subject line of the email.

 $^{^{1}\,\}mbox{Two}$ is the maximum number of points awarded for an individual indicator.

SCORING MATRIX (9835 The Bloomington Project School)

LEA Determination for FFY 2016 (SY 16-17)

Indicator	Target	KEY: Comp	liance Indica	ator Score		
illulcator	Target	2		0	LEA Score	
Indicator 4B: Significant Discrepancy in the Rate of Suspensions and Expulsions for Students with IEPs						
LEA is compliant (Y/N) ¹	0%	Yes (2)		No (0)	N size is too small	
Indicator 9: Disproportionate Representation	on – Speci	ific Race/Eth	nicity			
LEA is compliant (Y/N)	0%	Yes (2)		No (0)	0	
Indicator 10: Disproportionate Representation – Specific Race/Ethnicity/Disability						
LEA is compliant (Y/N)	0%	Yes (2)		No (0)	2	

Indicator	Target	KEY: Compliance Indicator Score			LEA 0/40-0-2	LEA
mulcator		2	1	0	LEA %tage ²	Score
Indicator 11: Timely Initial Evaluations					100	2
LEA had no findings, is compliant	100%	100%				
LEA had findings, is substantially compliant		≥95%-99%				
LEA is not compliant			94-75%			
LEA is substantially not compliant				≤74%		
Indicator 12: Timely Transition from First S	teps				N/A	N/A
LEA had no findings, is compliant		100%				
LEA had findings, is substantially compliant	1000/	≥95%-99%				
LEA is not compliant	100%		94-75%			
LEA is substantially not compliant				≤74%		
Indicator 13: Secondary Transition IEP					Not In Rotation	N/A
LEA had no findings, is compliant		100%				
LEA had findings, is substantially compliant	1000/	≥95%-99%				
LEA is not compliant	100%		94-75%			
LEA is substantially not compliant				≤74%		

Non-Compliance Score KEY			
Uncorrected Noncompliance		N/A	
Original finding(s) not corrected in a year, but now corrected	2		
LEA original findings not corrected in a year and still not corrected 0			
LEA Total Compliance S	Score	4	

Total LEA Points Assigned	Total Applicable Indicators(x2)	LEA DETERMINATION SCORE
4	4	100%

¹ Indicators 4-9-10: An LEA score of "N/A" refers to the unavailability of two consecutive years of disproportionality data. This is usually applicable to a new charter school.

² Indicators 11-12-13: NIR means Not In Rotation, therefore the LEA score is Not Applicable (N/A)

TO: Mrs. Samantha Smith, Superintendent

9845 Xavier School Of Excellence

ECC: N/A , Special Education Planning District Director

Ms. Samantha Smith, Local Special Education Administrator

FROM: Dr. Pamela Wright, Director, Office of Special Education

SUBJECT: LEA Determination for FFY 2016 (SY 16-17)

DATE: January 26, 2018

The Individuals with Disabilities Education Act (IDEA) requires the Department of Education, Office of Special Education (DOE/OSE) to determine if each local educational agency (LEA) meets the requirements of Part B of the IDEA. Based on an LEA's score on a number of criteria, the LEA is ranked in one of four categories of determination: meets requirements, needs assistance, needs intervention, and needs substantial intervention.

The chart below details the score range for each determination as well as your LEA score.

Score Range	Determination	Score Range
≥80% - 100%	Needs Intervention	≤59%
60% - 79%	Needs Substantial Intervention	N/A
	≥80% - 100%	≥80% - 100% Needs Intervention 60% - 79% Needs Substantial

The score is calculated by the total points assigned for each applicable indicator divided by the total applicable indicators multiplied by 2¹. The calculation for your LEA is:

$2 \div (1 \times 2) = 100$	LEA Score: 100 %
-----------------------------	------------------

Based on the overall score, the Department ranks your LEA as: Meets Requirements.

The details of the determination for your LEA may be found on the enclosed attachment. Please note that, in accordance with federal monitoring cycles, these determinations are made in arrears and this determination is for the 2016-17 school year, based upon the Findings of Noncompliance dated November 30, 2017. If you have any questions about the contents of this memo, please send an email to <u>SpEd_Monitoring@doe.in.gov</u>. Please put "LEA Determination" in the subject line of the email.

 $^{^{\}rm 1}$ Two is the maximum number of points awarded for an individual indicator.

SCORING MATRIX (9845 Xavier School Of Excellence)

LEA Determination for FFY 2016 (SY 16-17)

Indicator	Target	KEY: Compliance Indicator Score					
illulcator	Target	2		0	LEA Score		
Indicator 4B: Significant Discrepancy in the Rate of Suspensions and Expulsions for Students with IEPs							
LEA is compliant (Y/N) ¹	0%	Yes (2)		No (0)	N size is too small		
Indicator 9: Disproportionate Representation	on – Speci	ific Race/Eth	nicity				
LEA is compliant (Y/N)	0%	Yes (2)		No (0)	0		
Indicator 10: Disproportionate Representation — Specific Race/Ethnicity/Disability							
LEA is compliant (Y/N)	0%	Yes (2)		No (0)	2		

Indicator	Target	KEY: Compliance Indicator Score			LEA %tage ²	LEA
illulcator	Target	2	1	0	LEA %lage	Score
Indicator 11: Timely Initial Evaluations					Not In Rotation	N/A
LEA had no findings, is compliant		100%				
LEA had findings, is substantially compliant	1000/	≥95%-99%				
LEA is not compliant	100%		94-75%			
LEA is substantially not compliant				≤74%		
Indicator 12: Timely Transition from First S	teps				N/A	N/A
LEA had no findings, is compliant		100%				
LEA had findings, is substantially compliant	1000/	≥95%-99%				
LEA is not compliant	100%		94-75%			
LEA is substantially not compliant				≤74%		
Indicator 13: Secondary Transition IEP					N size too small	N/A
LEA had no findings, is compliant		100%				
LEA had findings, is substantially compliant	1000/	≥95%-99%				
LEA is not compliant	100%		94-75%			
LEA is substantially not compliant				≤74%		

Non-Compliance score k				
Uncorrected Noncompliance			N/A	
Original finding(s) not corrected in a year, but now corrected		2		
LEA original findings not corrected in a year and still not corrected 0				
	LEA Total Compliance So	core	2	

Total LEA Points Assigned	Total Applicable Indicators(x2)	LEA DETERMINATION SCORE
2	2	100%

correction was made within one year.

³ Uncorrected Noncompliance: LEA score is Not Applicable (N/A) if LEA either had no findings the reporting year, or had a finding and

¹ Indicators 4-9-10: An LEA score of "N/A" refers to the unavailability of two consecutive years of disproportionality data. This is usually applicable to a new charter school.

² Indicators 11-12-13: NIR means Not In Rotation, therefore the LEA score is Not Applicable (N/A)

TO: Dr. Byron Ernest, Superintendent

9865 Hoosier Academy Virtual School

ECC: N/A , Special Education Planning District Director

Patsy Woods, Local Special Education Administrator

Dr. Pamela Wright, Director, Office of Special Education FROM:

SUBJECT: LEA Determination for FFY 2016 (SY 16-17)

DATE: January 26, 2018

The Individuals with Disabilities Education Act (IDEA) requires the Department of Education, Office of Special Education (DOE/OSE) to determine if each local educational agency (LEA) meets the requirements of Part B of the IDEA. Based on an LEA's score on a number of criteria, the LEA is ranked in one of four categories of determination: meets requirements, needs assistance, needs intervention, and needs substantial intervention.

The chart below details the score range for each determination as well as your LEA score.

Determination	Score Range	Determination	Score Range
Meets Requirements	≥80% - 100%	Needs Intervention	≤59%
Needs Assistance	60% - 79%	Needs Substantial Intervention	N/A

The score is calculated by the total points assigned for each applicable indicator divided by the total applicable indicators multiplied by 2¹. The calculation for your LEA is:

$0 \div (1 \times 2) = 0$	LEA Score: 0 %
$0 \cdot (1 \times 2) = 0$	LLA SCOIC. 0 /0

Based on the overall score, the Department ranks your LEA as: Needs Intervention.

The details of the determination for your LEA may be found on the enclosed attachment. Please note that, in accordance with federal monitoring cycles, these determinations are made in arrears and this determination is for the 2016-17 school year, based upon the Findings of Noncompliance dated November 30, 2017. If you have any questions about the contents of this memo, please send an email to <u>SpEd_Monitoring@doe.in.gov</u>. Please put "LEA Determination" in the subject line of the email.

¹ Two is the maximum number of points awarded for an individual indicator.

SCORING MATRIX (9865 Hoosier Academy Virtual School)

LEA Determination for FFY 2016 (SY 16-17)

Indicator	Target	KEY: Compliance Indicator Score					
illulcator	Target	2		0	LEA Score		
Indicator 4B: Significant Discrepancy in the Rate of Suspensions and Expulsions for Students with IEPs							
LEA is compliant (Y/N) ¹	0%	Yes (2)		No (0)	N size is too small		
Indicator 9: Disproportionate Representation	on – Speci	ific Race/Eth	nicity				
LEA is compliant (Y/N)	0%	Yes (2)		No (0)	0		
Indicator 10: Disproportionate Representation – Specific Race/Ethnicity/Disability							
LEA is compliant (Y/N)	0%	Yes (2)		No (0)	0		

Indicator	Towast	KEY: Comp	KEY: Compliance Indicator Score			LEA
indicator	Target	2	1	0	LEA %tage ²	Score
Indicator 11: Timely Initial Evaluations	Not In Rotation	N/A				
LEA had no findings, is compliant		100%				
LEA had findings, is substantially compliant	100%	≥95%-99%				
LEA is not compliant	100%		94-75%			
LEA is substantially not compliant				≤74%		
Indicator 12: Timely Transition from First Steps					N/A	N/A
LEA had no findings, is compliant		100%				
LEA had findings, is substantially compliant	1000/	≥95%-99%				
LEA is not compliant	100%		94-75%			
LEA is substantially not compliant	1			≤74%		
Indicator 13: Secondary Transition IEP					67	0
LEA had no findings, is compliant		100%				
LEA had findings, is substantially compliant	1000/	≥95%-99%				
LEA is not compliant	100%		94-75%			
LEA is substantially not compliant	1			≤74%		

Non-Compliance SCORE KEY			
Uncorrected Noncompliance		N/A	
Original finding(s) not corrected in a year, but now corrected	2		
LEA original findings not corrected in a year and still not corrected	0		
LEA Total Compliance S	Score	0	

Total LEA Points Assigned	Total Applicable Indicators(x2)	LEA DETERMINATION SCORE
0	2	0%

¹ Indicators 4-9-10: An LEA score of "N/A" refers to the unavailability of two consecutive years of disproportionality data. This is usually applicable to a new charter school.

² Indicators 11-12-13: NIR means Not In Rotation, therefore the LEA score is Not Applicable (N/A)

TO: Ms. Sara Hauselman, Superintendent

9875 Rock Creek Community Academy

ECC: N/A , Special Education Planning District Director

Patty Fenner, Local Special Education Administrator

FROM: Dr. Pamela Wright, Director, Office of Special Education

SUBJECT: LEA Determination for FFY 2016 (SY 16-17)

DATE: January 26, 2018

The Individuals with Disabilities Education Act (IDEA) requires the Department of Education, Office of Special Education (DOE/OSE) to determine if each local educational agency (LEA) meets the requirements of Part B of the IDEA. Based on an LEA's score on a number of criteria, the LEA is ranked in one of four categories of determination: meets requirements, needs assistance, needs intervention, and needs substantial intervention.

The chart below details the score range for each determination as well as your LEA score.

Determination	Score Range	Determination	Score Range
Meets Requirements	≥80% - 100%	Needs Intervention	≤59%
Needs Assistance	60% - 79%	Needs Substantial Intervention	N/A

The score is calculated by the total points assigned for each applicable indicator divided by the total applicable indicators multiplied by 2^1 . The calculation for your LEA is:

$0 \div (1 \times 2) = 0$	LEA Score: 0 %
$0 \div (1 \times 2) = 0$	LEA Score: 0 %

Based on the overall score, the Department ranks your LEA as: Needs Intervention.

The details of the determination for your LEA may be found on the enclosed attachment. Please note that, in accordance with federal monitoring cycles, these determinations are made in arrears and this determination is for the 2016-17 school year, based upon the Findings of Noncompliance dated November 30, 2017. If you have any questions about the contents of this memo, please send an email to <u>SpEd_Monitoring@doe.in.gov</u>. Please put "LEA Determination" in the subject line of the email.

 $^{^{\}rm 1}$ Two is the maximum number of points awarded for an individual indicator.

SCORING MATRIX (9875 Rock Creek Community Academy)

LEA Determination for FFY 2016 (SY 16-17)

Indicator	Target	KEY: Comp	liance Indicate	or Score	
illuicator	Target	2		0	LEA Score
Indicator 4B: Significant Discrepancy in the	Rate of S	uspensions a	ınd Expulsions	s for Stud	ents with IEPs
LEA is compliant (Y/N) ¹	0%	Yes (2)		No (0)	N size is too small
Indicator 9: Disproportionate Representation	on – Speci	ific Race/Eth	nicity		
LEA is compliant (Y/N)	0%	Yes (2)		No (0)	0
Indicator 10: Disproportionate Representation – Specific Race/Ethnicity/Disability					
LEA is compliant (Y/N)	0%	Yes (2)		No (0)	0

Indicator	Towast	KEY: Comp	KEY: Compliance Indicator Score			LEA
indicator	Target	2	1	0	LEA %tage ²	Score
Indicator 11: Timely Initial Evaluations	Not In Rotation	N/A				
LEA had no findings, is compliant		100%				
LEA had findings, is substantially compliant	1000/	≥95%-99%				
LEA is not compliant	100%		94-75%			
LEA is substantially not compliant	1			≤74%		
Indicator 12: Timely Transition from First Steps					N/A	N/A
LEA had no findings, is compliant		100%				
LEA had findings, is substantially compliant	1000/	≥95%-99%				
LEA is not compliant	100%		94-75%			
LEA is substantially not compliant	1			≤74%		
Indicator 13: Secondary Transition IEP					0	0
LEA had no findings, is compliant		100%				
LEA had findings, is substantially compliant	1000/	≥95%-99%				
LEA is not compliant	100%		94-75%			
LEA is substantially not compliant				≤74%		

Non-Compliance SCORE KEY				
Uncorrected Noncompliance		N/A		
Original finding(s) not corrected in a year, but now corrected	2			
LEA original findings not corrected in a year and still not corrected 0				
LEA Total Compliance Score				

Total LEA Points Assigned	Total Applicable Indicators(x2)	LEA DETERMINATION SCORE
0	2	0%

¹ Indicators 4-9-10: An LEA score of "N/A" refers to the unavailability of two consecutive years of disproportionality data. This is usually applicable to a new charter school.

² Indicators 11-12-13: NIR means Not In Rotation, therefore the LEA score is Not Applicable (N/A)

TO: Mr. Alex Hammel, Superintendent

9880 South Bend Career Academy

ECC: N/A , Special Education Planning District Director

Sam Ells, Local Special Education Administrator

Dr. Pamela Wright, Director, Office of Special Education FROM:

SUBJECT: LEA Determination for FFY 2016 (SY 16-17)

DATE: January 26, 2018

The Individuals with Disabilities Education Act (IDEA) requires the Department of Education, Office of Special Education (DOE/OSE) to determine if each local educational agency (LEA) meets the requirements of Part B of the IDEA. Based on an LEA's score on a number of criteria, the LEA is ranked in one of four categories of determination: meets requirements, needs assistance, needs intervention, and needs substantial intervention.

The chart below details the score range for each determination as well as your LEA score.

Score Range	Determination	Score Range
≥80% - 100%	Needs Intervention	≤59%
60% - 79%	Needs Substantial Intervention	N/A
	≥80% - 100%	≥80% - 100% Needs Intervention 60% - 79% Needs Substantial

The score is calculated by the total points assigned for each applicable indicator divided by the total applicable indicators multiplied by 2¹. The calculation for your LEA is:

$$0 \div (1 \times 2) = 0$$
 LEA Score: 0 %

Based on the overall score, the Department ranks your LEA as: Needs Intervention.

The details of the determination for your LEA may be found on the enclosed attachment. Please note that, in accordance with federal monitoring cycles, these determinations are made in arrears and this determination is for the 2016-17 school year, based upon the Findings of Noncompliance dated November 30, 2017. If you have any questions about the contents of this memo, please send an email to <u>SpEd_Monitoring@doe.in.gov</u>. Please put "LEA Determination" in the subject line of the email.

Thank you for your efforts to ensure compliance and improve results for children and youth with disabilities.

 $^{1}\,\mbox{Two}$ is the maximum number of points awarded for an individual indicator.

SCORING MATRIX (9880 South Bend Career Academy)

LEA Determination for FFY 2016 (SY 16-17)

Indicator	Target	KEY: Comp	liance Indicate	or Score	
illuicator	Target	2		0	LEA Score
Indicator 4B: Significant Discrepancy in the	Rate of S	uspensions a	ınd Expulsions	s for Stud	ents with IEPs
LEA is compliant (Y/N) ¹	0%	Yes (2)		No (0)	N size is too small
Indicator 9: Disproportionate Representation	on – Speci	ific Race/Eth	nicity		
LEA is compliant (Y/N)	0%	Yes (2)		No (0)	0
Indicator 10: Disproportionate Representation – Specific Race/Ethnicity/Disability					
LEA is compliant (Y/N)	0%	Yes (2)		No (0)	0

Indicator	Towast	KEY: Comp	KEY: Compliance Indicator Score			LEA
indicator	Target	2	1	0	LEA %tage ²	Score
Indicator 11: Timely Initial Evaluations					67	0
LEA had no findings, is compliant	1000/	100%				
LEA had findings, is substantially compliant		≥95%-99%				
LEA is not compliant	100%		94-75%			
LEA is substantially not compliant	1			≤74%		
Indicator 12: Timely Transition from First Steps				N/A	N/A	
LEA had no findings, is compliant		100%				
LEA had findings, is substantially compliant	1000/	≥95%-99%				
LEA is not compliant	100%		94-75%			
LEA is substantially not compliant				≤74%		
Indicator 13: Secondary Transition IEP					Not In Rotation	N/A
LEA had no findings, is compliant		100%				
LEA had findings, is substantially compliant	1000/	≥95%-99%				
LEA is not compliant	100%		94-75%			
LEA is substantially not compliant				≤74%		

Non-Compliance Score KEY				
Uncorrected Noncompliance		N/A		
Original finding(s) not corrected in a year, but now corrected	2			
LEA original findings not corrected in a year and still not corrected 0				
LEA Total Compliance S	Score	0		

Total LEA Points Assigned	Total Applicable Indicators(x2)	LEA DETERMINATION SCORE
0	2	0%

¹ Indicators 4-9-10: An LEA score of "N/A" refers to the unavailability of two consecutive years of disproportionality data. This is usually applicable to a new charter school.

² Indicators 11-12-13: NIR means Not In Rotation, therefore the LEA score is Not Applicable (N/A)

TO: Mr. Kevin Teasley, Superintendent

9885 Gary Middle College

ECC: N/A , Special Education Planning District Director

Erika Dilosa, Local Special Education Administrator

Dr. Pamela Wright, Director, Office of Special Education FROM:

SUBJECT: LEA Determination for FFY 2016 (SY 16-17)

DATE: January 26, 2018

The Individuals with Disabilities Education Act (IDEA) requires the Department of Education, Office of Special Education (DOE/OSE) to determine if each local educational agency (LEA) meets the requirements of Part B of the IDEA. Based on an LEA's score on a number of criteria, the LEA is ranked in one of four categories of determination: meets requirements, needs assistance, needs intervention, and needs substantial intervention.

The chart below details the score range for each determination as well as your LEA score.

Determination	Score Range	Determination	Score Range
Meets Requirements	≥80% - 100%	Needs Intervention	≤59%
Needs Assistance	60% - 79%	Needs Substantial Intervention	N/A

The score is calculated by the total points assigned for each applicable indicator divided by the total applicable indicators multiplied by 2¹. The calculation for your LEA is:

Based on the overall score, the Department ranks your LEA as: Meets Requirements.

The details of the determination for your LEA may be found on the enclosed attachment. Please note that, in accordance with federal monitoring cycles, these determinations are made in arrears and this determination is for the 2016-17 school year, based upon the Findings of Noncompliance dated November 30, 2017. If you have any questions about the contents of this memo, please send an email to <u>SpEd_Monitoring@doe.in.gov</u>. Please put "LEA Determination" in the subject line of the email.

¹ Two is the maximum number of points awarded for an individual indicator.

SCORING MATRIX (9885 Gary Middle College)

LEA Determination for FFY 2016 (SY 16-17)

Indicator	Target	KEY: Comp	liance Indic	ator Score	
indicator	Target	2		0	LEA Score
Indicator 4B: Significant Discrepancy in the	Rate of S	uspensions a	ınd Expulsio	ons for Stud	ents with IEPs
LEA is compliant (Y/N) ¹	0%	Yes (2)		No (0)	N size is too small
Indicator 9: Disproportionate Representation	on – Spec	ific Race/Eth	nicity		
LEA is compliant (Y/N)	0%	Yes (2)		No (0)	0
Indicator 10: Disproportionate Representation – Specific Race/Ethnicity/Disability					
LEA is compliant (Y/N)	0%	Yes (2)		No (0)	2

Indicator	Towast	KEY: Compliance Indicator Score		cator Score	15A 9/togo ²	LEA
indicator	Target	2	1	0	LEA %tage ²	Score
Indicator 11: Timely Initial Evaluations					Not In Rotation	N/A
LEA had no findings, is compliant		100%				
LEA had findings, is substantially compliant	100%	≥95%-99%				
LEA is not compliant	100%		94-75%			
LEA is substantially not compliant				≤74%		
Indicator 12: Timely Transition from First S	teps				N/A	N/A
LEA had no findings, is compliant		100%				
LEA had findings, is substantially compliant	1,000/	≥95%-99%				
LEA is not compliant	100%		94-75%			
LEA is substantially not compliant				≤74%		
Indicator 13: Secondary Transition IEP					Not In Rotation	N/A
LEA had no findings, is compliant		100%				
LEA had findings, is substantially compliant	1000/	≥95%-99%				
LEA is not compliant	100%		94-75%			
LEA is substantially not compliant				≤74%		

Non-Compliance Score KEY			
Uncorrected Noncompliance		N/A	
Original finding(s) not corrected in a year, but now corrected	2		
LEA original findings not corrected in a year and still not corrected 0			
LEA Total Compliance S	Score	2	

Total LEA Points Assigned	Total Applicable Indicators(x2)	LEA DETERMINATION SCORE
2	2	100%

¹ Indicators 4-9-10: An LEA score of "N/A" refers to the unavailability of two consecutive years of disproportionality data. This is usually applicable to a new charter school.

² Indicators 11-12-13: NIR means Not In Rotation, therefore the LEA score is Not Applicable (N/A)

TO: Dr. Percy Clark, Superintendent

9890 Indiana Virtual School

ECC: N/A , Special Education Planning District Director

Sharon Tolle, Local Special Education Administrator

FROM: Dr. Pamela Wright, Director, Office of Special Education

SUBJECT: LEA Determination for FFY 2016 (SY 16-17)

DATE: January 26, 2018

The Individuals with Disabilities Education Act (IDEA) requires the Department of Education, Office of Special Education (DOE/OSE) to determine if each local educational agency (LEA) meets the requirements of Part B of the IDEA. Based on an LEA's score on a number of criteria, the LEA is ranked in one of four categories of determination: meets requirements, needs assistance, needs intervention, and needs substantial intervention.

The chart below details the score range for each determination as well as your LEA score.

Determination	Score Range	Determination	Score Range
Meets Requirements	≥80% - 100%	Needs Intervention	≤59%
Needs Assistance	60% - 79%	Needs Substantial Intervention	N/A

The score is calculated by the total points assigned for each applicable indicator divided by the total applicable indicators multiplied by 2^1 . The calculation for your LEA is:

Based on the overall score, the Department ranks your LEA as: Needs Intervention.

The details of the determination for your LEA may be found on the enclosed attachment. Please note that, in accordance with federal monitoring cycles, these determinations are made in arrears and this determination is for the 2016-17 school year, based upon the Findings of Noncompliance dated November 30, 2017. If you have any questions about the contents of this memo, please send an email to <u>SpEd_Monitoring@doe.in.gov</u>. Please put "LEA Determination" in the subject line of the email.

¹ Two is the maximum number of points awarded for an individual indicator.

SCORING MATRIX (9890 Indiana Virtual School)

LEA Determination for FFY 2016 (SY 16-17)

Indicator	KEY: Compliance Indicator Score		Target		
illulcator	Target	2		0	LEA Score
Indicator 4B: Significant Discrepancy in the	Rate of S	uspensions a	ınd Expulsions	s for Stud	ents with IEPs
LEA is compliant (Y/N) ¹	0%	Yes (2)		No (0)	N size is too small
Indicator 9: Disproportionate Representation	on – Speci	ific Race/Eth	nicity		
LEA is compliant (Y/N)	0%	Yes (2)		No (0)	0
Indicator 10: Disproportionate Representation – Specific Race/Ethnicity/Disability					
LEA is compliant (Y/N)	0%	Yes (2)		No (0)	0

Indicator	Towast	KEY: Comp	liance Indi	cator Score	LEA %tage²	LEA
indicator	Target	2	1	0		Score
Indicator 11: Timely Initial Evaluations					0	0
LEA had no findings, is compliant		100%				
LEA had findings, is substantially compliant	100%	≥95%-99%				
LEA is not compliant	100%		94-75%			
LEA is substantially not compliant	1			≤74%		
Indicator 12: Timely Transition from First S	teps				N/A	N/A
LEA had no findings, is compliant		100%				
LEA had findings, is substantially compliant	1000/	≥95%-99%				
LEA is not compliant	100%		94-75%			
LEA is substantially not compliant				≤74%		
Indicator 13: Secondary Transition IEP					Not In Rotation	N/A
LEA had no findings, is compliant		100%				
LEA had findings, is substantially compliant	1000/	≥95%-99%				
LEA is not compliant	100%		94-75%			
LEA is substantially not compliant				≤74%		

Non-Compliance SCORE KEY			
Uncorrected Noncompliance		N/A	
Original finding(s) not corrected in a year, but now corrected	2		
LEA original findings not corrected in a year and still not corrected 0			
LEA Total Compliance S	Score	0	

Total LEA Points Assigned	Total Applicable Indicators(x2)	LEA DETERMINATION SCORE
0	2	0%

¹ Indicators 4-9-10: An LEA score of "N/A" refers to the unavailability of two consecutive years of disproportionality data. This is usually applicable to a new charter school.

² Indicators 11-12-13: NIR means Not In Rotation, therefore the LEA score is Not Applicable (N/A)

TO: Mr. Mustafa Arslan, Superintendent

9895 Indiana Math Science Academy North

ECC: N/A , Special Education Planning District Director

Director Tamara French, Local Special Education Administrator

FROM: Dr. Pamela Wright, Director, Office of Special Education

SUBJECT: LEA Determination for FFY 2016 (SY 16-17)

DATE: January 26, 2018

The Individuals with Disabilities Education Act (IDEA) requires the Department of Education, Office of Special Education (DOE/OSE) to determine if each local educational agency (LEA) meets the requirements of Part B of the IDEA. Based on an LEA's score on a number of criteria, the LEA is ranked in one of four categories of determination: meets requirements, needs assistance, needs intervention, and needs substantial intervention.

The chart below details the score range for each determination as well as your LEA score.

Score Range	Determination	Score Range
≥80% - 100%	Needs Intervention	≤59%
60% - 79%	Needs Substantial Intervention	N/A
	≥80% - 100% 60% - 79%	≥80% - 100% Needs Intervention 60% - 79% Needs Substantial

The score is calculated by the total points assigned for each applicable indicator divided by the total applicable indicators multiplied by 2^1 . The calculation for your LEA is:

$0 \div (1 \times 2) = 0$	LEA Score: 0 %

Based on the overall score, the Department ranks your LEA as: **Needs Intervention**.

The details of the determination for your LEA may be found on the enclosed attachment. Please note that, in accordance with federal monitoring cycles, these determinations are made in arrears and this determination is for the 2016-17 school year, based upon the Findings of Noncompliance dated November 30, 2017. If you have any questions about the contents of this memo, please send an email to <u>SpEd_Monitoring@doe.in.gov</u>. Please put "LEA Determination" in the subject line of the email.

 $[\]stackrel{-}{}^{1}$ Two is the maximum number of points awarded for an individual indicator.

SCORING MATRIX (9895 Indiana Math Science Academy North)

LEA Determination for FFY 2016 (SY 16-17)

Indicator	Target	KEY: Comp	liance Indicator So	core		
Mulcator	Target	2	0		LEA Score	
Indicator 4B: Significant Discrepancy in the	Rate of S	uspensions a	nd Expulsions for	Stude	ents with IEPs	
LEA is compliant (Y/N) ¹	0%	Yes (2)	No ((0)	N size is too small	
Indicator 9: Disproportionate Representation	on – Speci	ific Race/Eth	nicity			
LEA is compliant (Y/N)	0%	Yes (2)	No ((0)	0	
Indicator 10: Disproportionate Representation — Specific Race/Ethnicity/Disability						
LEA is compliant (Y/N)	0%	Yes (2)	No ((0)	0	

La Caraca	Tourst	KEY: Compliance Indicator Score			LEA 0/40-02	LEA
Indicator	Target	2	1	0	LEA %tage ²	Score
Indicator 11: Timely Initial Evaluations					Not In Rotation	N/A
LEA had no findings, is compliant		100%				
LEA had findings, is substantially compliant	100%	≥95%-99%				
LEA is not compliant	100%		94-75%			
LEA is substantially not compliant				≤74%		
Indicator 12: Timely Transition from First S	teps				N/A	N/A
LEA had no findings, is compliant		100%				
LEA had findings, is substantially compliant	1000/	≥95%-99%				
LEA is not compliant	100%		94-75%			
LEA is substantially not compliant	1			≤74%		
Indicator 13: Secondary Transition IEP					67	0
LEA had no findings, is compliant		100%				
LEA had findings, is substantially compliant	1000/	≥95%-99%				
LEA is not compliant	100%		94-75%			
LEA is substantially not compliant	1			≤74%		

Non-Compliance SCORE KEY		
Uncorrected Noncompliance		N/A
Original finding(s) not corrected in a year, but now corrected	2	
LEA original findings not corrected in a year and still not corrected	0	
LEA Total Compliance S	Score	0

Total LEA Points Assigned	Total Applicable Indicators(x2)	LEA DETERMINATION SCORE
0	2	0%

¹ Indicators 4-9-10: An LEA score of "N/A" refers to the unavailability of two consecutive years of disproportionality data. This is usually applicable to a new charter school.

² Indicators 11-12-13: NIR means Not In Rotation, therefore the LEA score is Not Applicable (N/A)

TO: Ms. Melissa Brown, Superintendent

9905 IN Connections Academy Virtual School

ECC: N/A , Special Education Planning District Director

Christine Kessler, Local Special Education Administrator

Dr. Pamela Wright, Director, Office of Special Education FROM:

SUBJECT: LEA Determination for FFY 2016 (SY 16-17)

DATE: January 26, 2018

The Individuals with Disabilities Education Act (IDEA) requires the Department of Education, Office of Special Education (DOE/OSE) to determine if each local educational agency (LEA) meets the requirements of Part B of the IDEA. Based on an LEA's score on a number of criteria, the LEA is ranked in one of four categories of determination: meets requirements, needs assistance, needs intervention, and needs substantial intervention.

The chart below details the score range for each determination as well as your LEA score.

Determination	Score Range	Determination	Score Range
Meets Requirements	≥80% - 100%	Needs Intervention	≤59%
Needs Assistance	60% - 79%	Needs Substantial Intervention	N/A

The score is calculated by the total points assigned for each applicable indicator divided by the total applicable indicators multiplied by 2¹. The calculation for your LEA is:

Based on the overall score, the Department ranks your LEA as: Needs Intervention.

The details of the determination for your LEA may be found on the enclosed attachment. Please note that, in accordance with federal monitoring cycles, these determinations are made in arrears and this determination is for the 2016-17 school year, based upon the Findings of Noncompliance dated November 30, 2017. If you have any questions about the contents of this memo, please send an email to <u>SpEd_Monitoring@doe.in.gov</u>. Please put "LEA Determination" in the subject line of the email.

¹ Two is the maximum number of points awarded for an individual indicator.

SCORING MATRIX (9905 IN Connections Academy Virtual School)

LEA Determination for FFY 2016 (SY 16-17)

Indicator	Target	KEY: Comp	liance Indicator So	core		
Mulcator	Target	2	0		LEA Score	
Indicator 4B: Significant Discrepancy in the	Rate of S	uspensions a	nd Expulsions for	Stude	ents with IEPs	
LEA is compliant (Y/N) ¹	0%	Yes (2)	No ((0)	N size is too small	
Indicator 9: Disproportionate Representation	on – Speci	ific Race/Eth	nicity			
LEA is compliant (Y/N)	0%	Yes (2)	No ((0)	0	
Indicator 10: Disproportionate Representation — Specific Race/Ethnicity/Disability						
LEA is compliant (Y/N)	0%	Yes (2)	No ((0)	0	

Indicator	Target	KEY: Comp	KEY: Compliance Indicator Score			LEA
indicator	Target	2	1	0	LEA %tage ²	Score
Indicator 11: Timely Initial Evaluations					Not In Rotation	N/A
LEA had no findings, is compliant		100%				
LEA had findings, is substantially compliant	1000/	≥95%-99%				
LEA is not compliant	100%		94-75%			
LEA is substantially not compliant	1			≤74%		
Indicator 12: Timely Transition from First S	teps				N/A	N/A
LEA had no findings, is compliant		100%				
LEA had findings, is substantially compliant	1000/	≥95%-99%				
LEA is not compliant	100%		94-75%			
LEA is substantially not compliant	1			≤74%		
Indicator 13: Secondary Transition IEP	•				75	1
LEA had no findings, is compliant		100%				
LEA had findings, is substantially compliant	1000/	≥95%-99%				
LEA is not compliant	100%		94-75%			
LEA is substantially not compliant	1			≤74%		

Non-Compliance SCORE KEY			
Uncorrected Noncompliance		N/A	
Original finding(s) not corrected in a year, but now corrected	2		
LEA original findings not corrected in a year and still not corrected 0			
LEA Total Compliance S	Score	1	

Total LEA Points Assigned	Total Applicable Indicators(x2)	LEA DETERMINATION SCORE
1	2	50%

¹ Indicators 4-9-10: An LEA score of "N/A" refers to the unavailability of two consecutive years of disproportionality data. This is usually applicable to a new charter school.

² Indicators 11-12-13: NIR means Not In Rotation, therefore the LEA score is Not Applicable (N/A)

TO: Dr. Jim Dalton, Superintendent

9920 Damar Charter Academy

ECC: N/A , Special Education Planning District Director

Aimee Brown, Local Special Education Administrator

FROM: Dr. Pamela Wright, Director, Office of Special Education

SUBJECT: LEA Determination for FFY 2016 (SY 16-17)

DATE: January 26, 2018

The Individuals with Disabilities Education Act (IDEA) requires the Department of Education, Office of Special Education (DOE/OSE) to determine if each local educational agency (LEA) meets the requirements of Part B of the IDEA. Based on an LEA's score on a number of criteria, the LEA is ranked in one of four categories of determination: meets requirements, needs assistance, needs intervention, and needs substantial intervention.

The chart below details the score range for each determination as well as your LEA score.

Score Range	Determination	Score Range
≥80% - 100%	Needs Intervention	≤59%
60% - 79%	Needs Substantial Intervention	N/A
	≥80% - 100% 60% - 79%	≥80% - 100% Needs Intervention 60% - 79% Needs Substantial

The score is calculated by the total points assigned for each applicable indicator divided by the total applicable indicators multiplied by 2^1 . The calculation for your LEA is:

$$0 \div (1 \times 2) = 0$$
 LEA Score: 0 %

Based on the overall score, the Department ranks your LEA as: Needs Intervention.

The details of the determination for your LEA may be found on the enclosed attachment. Please note that, in accordance with federal monitoring cycles, these determinations are made in arrears and this determination is for the 2016-17 school year, based upon the Findings of Noncompliance dated November 30, 2017. If you have any questions about the contents of this memo, please send an email to <u>SpEd_Monitoring@doe.in.gov</u>. Please put "LEA Determination" in the subject line of the email.

 $^{^{1}\,\}mbox{Two}$ is the maximum number of points awarded for an individual indicator.

SCORING MATRIX (9920 Damar Charter Academy)

LEA Determination for FFY 2016 (SY 16-17)

Indicator	Target	KEY: Compliance Indicator Score					
Huicator	Target	2		0	LEA Score		
Indicator 4B: Significant Discrepancy in the Rate of Suspensions and Expulsions for Students with IEPs							
LEA is compliant (Y/N) ¹	0%	Yes (2)		No (0)	N size is too small		
Indicator 9: Disproportionate Representati	on – Speci	ific Race/Eth	nicity				
LEA is compliant (Y/N)	0%	Yes (2)		No (0)	0		
Indicator 10: Disproportionate Representation – Specific Race/Ethnicity/Disability							
LEA is compliant (Y/N)	0%	Yes (2)		No (0)	0		

Indicator	Towast	KEY: Comp	KEY: Compliance Indicator Score			LEA
indicator	Target	2	1	0	LEA %tage ²	Score
Indicator 11: Timely Initial Evaluations	Indicator 11: Timely Initial Evaluations					
LEA had no findings, is compliant		100%				
LEA had findings, is substantially compliant	100%	≥95%-99%				
LEA is not compliant			94-75%			
LEA is substantially not compliant				≤74%		
Indicator 12: Timely Transition from First S	teps				N/A	N/A
LEA had no findings, is compliant		100%				
LEA had findings, is substantially compliant	1000/	≥95%-99%				
LEA is not compliant	100%		94-75%			
LEA is substantially not compliant				≤74%		
Indicator 13: Secondary Transition IEP					67	0
LEA had no findings, is compliant		100%				
LEA had findings, is substantially compliant	1000/	≥95%-99%				
LEA is not compliant	100%		94-75%			
LEA is substantially not compliant]			≤74%		

Non-Compliance Score KEY			
Uncorrected Noncompliance		N/A	
Original finding(s) not corrected in a year, but now corrected	2		
LEA original findings not corrected in a year and still not corrected 0			
LEA Total Compliance S	Score	0	

Total LEA Points Assigned	Total Applicable Indicators(x2)	LEA DETERMINATION SCORE
0	2	0%

¹ Indicators 4-9-10: An LEA score of "N/A" refers to the unavailability of two consecutive years of disproportionality data. This is usually applicable to a new charter school.

² Indicators 11-12-13: NIR means Not In Rotation, therefore the LEA score is Not Applicable (N/A)

TO: Mr. Earl Phalen, Superintendent

9925 Phalen Leadership Academy - IN, Inc

ECC: N/A , Special Education Planning District Director

Nakia Douglas, Local Special Education Administrator

Dr. Pamela Wright, Director, Office of Special Education FROM:

SUBJECT: LEA Determination for FFY 2016 (SY 16-17)

DATE: January 26, 2018

The Individuals with Disabilities Education Act (IDEA) requires the Department of Education, Office of Special Education (DOE/OSE) to determine if each local educational agency (LEA) meets the requirements of Part B of the IDEA. Based on an LEA's score on a number of criteria, the LEA is ranked in one of four categories of determination: meets requirements, needs assistance, needs intervention, and needs substantial intervention.

The chart below details the score range for each determination as well as your LEA score.

Determination	Score Range	Determination	Score Range
Meets Requirements	≥80% - 100%	Needs Intervention	≤59%
Needs Assistance	60% - 79%	Needs Substantial Intervention	N/A

The score is calculated by the total points assigned for each applicable indicator divided by the total applicable indicators multiplied by 2¹. The calculation for your LEA is:

2 ÷ (1 x 2) = 100	LEA Score: 100 %
-------------------	------------------

Based on the overall score, the Department ranks your LEA as: Meets Requirements.

The details of the determination for your LEA may be found on the enclosed attachment. Please note that, in accordance with federal monitoring cycles, these determinations are made in arrears and this determination is for the 2016-17 school year, based upon the Findings of Noncompliance dated November 30, 2017. If you have any questions about the contents of this memo, please send an email to <u>SpEd_Monitoring@doe.in.gov</u>. Please put "LEA Determination" in the subject line of the email.

 $^{^{1}\,\}mbox{Two}$ is the maximum number of points awarded for an individual indicator.

SCORING MATRIX (9925 Phalen Leadership Academy - IN, Inc)

LEA Determination for FFY 2016 (SY 16-17)

Indicator	Target	KEY: Compliance Indicator Score						
	Target	2		0	LEA Score			
Indicator 4B: Significant Discrepancy in the	Indicator 4B: Significant Discrepancy in the Rate of Suspensions and Expulsions for Students with IEPs							
LEA is compliant (Y/N) ¹	0%	Yes (2)		No (0)	N size is too small			
Indicator 9: Disproportionate Representation	on – Spec	ific Race/Eth	nicity					
LEA is compliant (Y/N)	0%	Yes (2)		No (0)	0			
Indicator 10: Disproportionate Representation – Specific Race/Ethnicity/Disability								
LEA is compliant (Y/N)	0%	Yes (2)		No (0)	2			

Indicator	Target	KEY: Comp	KEY: Compliance Indicator Score			LEA
indicator	Target	2	1	0	LEA %tage ²	Score
Indicator 11: Timely Initial Evaluations					Not In Rotation	N/A
LEA had no findings, is compliant		100%				
LEA had findings, is substantially compliant	100%	≥95%-99%				
LEA is not compliant			94-75%			
LEA is substantially not compliant				≤74%		
Indicator 12: Timely Transition from First S	teps				N/A	N/A
LEA had no findings, is compliant		100%				
LEA had findings, is substantially compliant	1000/	≥95%-99%				
LEA is not compliant	100%		94-75%			
LEA is substantially not compliant	1			≤74%		
Indicator 13: Secondary Transition IEP					N/A	N/A
LEA had no findings, is compliant		100%				
LEA had findings, is substantially compliant	1000/	≥95%-99%				
LEA is not compliant	100%		94-75%			
LEA is substantially not compliant	1			≤74%		

Non-Compliance SCORE KEY					
Uncorrected Noncompliance		N/A			
Original finding(s) not corrected in a year, but now corrected	2				
LEA original findings not corrected in a year and still not corrected	0				
LEA Total Compliance S	LEA Total Compliance Score				

Total LEA Points Assigned	Total Applicable Indicators(x2)	LEA DETERMINATION SCORE
2	2	100%

¹ Indicators 4-9-10: An LEA score of "N/A" refers to the unavailability of two consecutive years of disproportionality data. This is usually applicable to a new charter school.

² Indicators 11-12-13: NIR means Not In Rotation, therefore the LEA score is Not Applicable (N/A)

TO: Mrs. Jamie Brady, Superintendent

9930 Nexus Academy

ECC: N/A , Special Education Planning District Director

Emily Schweitzer, Local Special Education Administrator

Dr. Pamela Wright, Director, Office of Special Education FROM:

SUBJECT: LEA Determination for FFY 2016 (SY 16-17)

DATE: January 26, 2018

The Individuals with Disabilities Education Act (IDEA) requires the Department of Education, Office of Special Education (DOE/OSE) to determine if each local educational agency (LEA) meets the requirements of Part B of the IDEA. Based on an LEA's score on a number of criteria, the LEA is ranked in one of four categories of determination: meets requirements, needs assistance, needs intervention, and needs substantial intervention.

The chart below details the score range for each determination as well as your LEA score.

Determination	Score Range	Determination	Score Range
Meets Requirements	≥80% - 100%	Needs Intervention	≤59%
Needs Assistance	60% - 79%	Needs Substantial Intervention	N/A

The score is calculated by the total points assigned for each applicable indicator divided by the total applicable indicators multiplied by 2¹. The calculation for your LEA is:

Based on the overall score, the Department ranks your LEA as: Needs Assistance.

The details of the determination for your LEA may be found on the enclosed attachment. Please note that, in accordance with federal monitoring cycles, these determinations are made in arrears and this determination is for the 2016-17 school year, based upon the Findings of Noncompliance dated November 30, 2017. If you have any questions about the contents of this memo, please send an email to <u>SpEd_Monitoring@doe.in.gov</u>. Please put "LEA Determination" in the subject line of the email.

 $^{^{1}}$ Two is the maximum number of points awarded for an individual indicator.

SCORING MATRIX (9930 Nexus Academy)

LEA Determination for FFY 2016 (SY 16-17)

Indicator	Torget	KEY: Compliance Indicator Score						
	Target	2		0	LEA Score			
Indicator 4B: Significant Discrepancy in the	Indicator 4B: Significant Discrepancy in the Rate of Suspensions and Expulsions for Students with IEPs							
LEA is compliant (Y/N) ¹	0%	Yes (2)		No (0)	N size is too small			
Indicator 9: Disproportionate Representation	on – Speci	ific Race/Eth	nicity					
LEA is compliant (Y/N)	0%	Yes (2)		No (0)	2			
Indicator 10: Disproportionate Representation – Specific Race/Ethnicity/Disability								
LEA is compliant (Y/N)	0%	Yes (2)		No (0)	2			

Indicator	Towast	KEY: Comp	KEY: Compliance Indicator Score			LEA
indicator	Target	2	1	0	LEA %tage ²	Score
Indicator 11: Timely Initial Evaluations					Not In Rotation	N/A
LEA had no findings, is compliant		100%				
LEA had findings, is substantially compliant	100%	≥95%-99%				
LEA is not compliant	100%		94-75%			
LEA is substantially not compliant				≤74%		
Indicator 12: Timely Transition from First Steps					N/A	N/A
LEA had no findings, is compliant		100%				
LEA had findings, is substantially compliant	1000/	≥95%-99%				
LEA is not compliant	100%		94-75%			
LEA is substantially not compliant	1			≤74%		
Indicator 13: Secondary Transition IEP	•				67	0
LEA had no findings, is compliant		100%				
LEA had findings, is substantially compliant	1000/	≥95%-99%				
LEA is not compliant	100%		94-75%			
LEA is substantially not compliant				≤74%		

Non-Compliance SCORE KEY				
Uncorrected Noncompliance		N/A		
Original finding(s) not corrected in a year, but now corrected	2			
LEA original findings not corrected in a year and still not corrected 0				
LEA Total Compliance Score				

Total LEA Points Assigned	Total Applicable Indicators(x2)	LEA DETERMINATION SCORE
4	6	67%

¹ Indicators 4-9-10: An LEA score of "N/A" refers to the unavailability of two consecutive years of disproportionality data. This is usually applicable to a new charter school.

² Indicators 11-12-13: NIR means Not In Rotation, therefore the LEA score is Not Applicable (N/A)

TO: Mrs. Kelly Herron, Superintendent

9935 Vision Academy at Riverside

ECC: N/A , Special Education Planning District Director

Anne Swearingen, Local Special Education Administrator

FROM: Dr. Pamela Wright, Director, Office of Special Education

SUBJECT: LEA Determination for FFY 2016 (SY 16-17)

DATE: January 26, 2018

The Individuals with Disabilities Education Act (IDEA) requires the Department of Education, Office of Special Education (DOE/OSE) to determine if each local educational agency (LEA) meets the requirements of Part B of the IDEA. Based on an LEA's score on a number of criteria, the LEA is ranked in one of four categories of determination: meets requirements, needs assistance, needs intervention, and needs substantial intervention.

The chart below details the score range for each determination as well as your LEA score.

Score Range	Determination	Score Range
≥80% - 100%	Needs Intervention	≤59%
60% - 79%	Needs Substantial Intervention	N/A
	≥80% - 100% 60% - 79%	≥80% - 100% Needs Intervention 60% - 79% Needs Substantial

The score is calculated by the total points assigned for each applicable indicator divided by the total applicable indicators multiplied by 2^1 . The calculation for your LEA is:

Based on the overall score, the Department ranks your LEA as: Meets Requirements.

The details of the determination for your LEA may be found on the enclosed attachment. Please note that, in accordance with federal monitoring cycles, these determinations are made in arrears and this determination is for the 2016-17 school year, based upon the Findings of Noncompliance dated November 30, 2017. If you have any questions about the contents of this memo, please send an email to <u>SpEd_Monitoring@doe.in.gov</u>. Please put "LEA Determination" in the subject line of the email.

Thank you for your efforts to ensure compliance and improve results for children and youth with disabilities.

_

 $^{^{1}\,\}mbox{Two}$ is the maximum number of points awarded for an individual indicator.

SCORING MATRIX (9935 Vision Academy at Riverside)

LEA Determination for FFY 2016 (SY 16-17)

Indicator	Target	KEY: Compliance Indicator Score			
indicator	Target	2		0	LEA Score
Indicator 4B: Significant Discrepancy in the Rate of Suspensions and Expulsions for Students with IEPs					
LEA is compliant (Y/N) ¹	0%	Yes (2)		No (0)	Not 3 consecutive years of data
Indicator 9: Disproportionate Representati	on – Spec	ific Race/Eth	nicity		
LEA is compliant (Y/N)	0%	Yes (2)		No (0)	0
Indicator 10: Disproportionate Representation – Specific Race/Ethnicity/Disability					
LEA is compliant (Y/N)	0%	Yes (2)		No (0)	0

Indicator	Target	KEY: Compliance Indicator Score			LEA %tage ²	LEA
indicator	Target	2	1	0	LEA %lage	Score
Indicator 11: Timely Initial Evaluations					100	2
LEA had no findings, is compliant		100%				
LEA had findings, is substantially compliant	100%	≥95%-99%				
LEA is not compliant			94-75%			
LEA is substantially not compliant				≤74%		
Indicator 12: Timely Transition from First Steps					N/A	N/A
LEA had no findings, is compliant		100%				
LEA had findings, is substantially compliant	1000/	≥95%-99%				
LEA is not compliant	100%		94-75%			
LEA is substantially not compliant				≤74%		
Indicator 13: Secondary Transition IEP					N/A	N/A
LEA had no findings, is compliant		100%				
LEA had findings, is substantially compliant	100%	≥95%-99%				
LEA is not compliant	100%		94-75%			
LEA is substantially not compliant				≤74%		

Non-Compliance Score KEY				
Uncorrected Noncompliance			N/A	
Original finding(s) not corrected in a year, but now corrected		2		
LEA original findings not corrected in a year and still not corrected		0		
LEA Total Compliance Score				

Total LEA Points Assigned	Total Applicable Indicators(x2)	LEA DETERMINATION SCORE
2	2	100%

¹ Indicators 4-9-10: An LEA score of "N/A" refers to the unavailability of two consecutive years of disproportionality data. This is usually applicable to a new charter school.

² Indicators 11-12-13: NIR means Not In Rotation, therefore the LEA score is Not Applicable (N/A)

TO: Mr. Alex Hammel, Superintendent

9960 Success Academy South Bend

ECC: N/A , Special Education Planning District Director

Sam Ells, Local Special Education Administrator

Dr. Pamela Wright, Director, Office of Special Education FROM:

SUBJECT: LEA Determination for FFY 2016 (SY 16-17)

DATE: January 26, 2018

The Individuals with Disabilities Education Act (IDEA) requires the Department of Education, Office of Special Education (DOE/OSE) to determine if each local educational agency (LEA) meets the requirements of Part B of the IDEA. Based on an LEA's score on a number of criteria, the LEA is ranked in one of four categories of determination: meets requirements, needs assistance, needs intervention, and needs substantial intervention.

The chart below details the score range for each determination as well as your LEA score.

Determination	Score Range	Determination	Score Range
Meets Requirements	≥80% - 100%	Needs Intervention	≤59%
Needs Assistance	60% - 79%	Needs Substantial Intervention	N/A

The score is calculated by the total points assigned for each applicable indicator divided by the total applicable indicators multiplied by 21. The calculation for your LEA is:

$$0 \div (1 \times 2) = 0$$
 LEA Score: 0 %

Based on the overall score, the Department ranks your LEA as: Needs Intervention.

The details of the determination for your LEA may be found on the enclosed attachment. Please note that, in accordance with federal monitoring cycles, these determinations are made in arrears and this determination is for the 2016-17 school year, based upon the Findings of Noncompliance dated November 30, 2017. If you have any questions about the contents of this memo, please send an email to <u>SpEd_Monitoring@doe.in.gov</u>. Please put "LEA Determination" in the subject line of the email.

 $^{^{1}}$ Two is the maximum number of points awarded for an individual indicator.

SCORING MATRIX (9960 Success Academy South Bend)

LEA Determination for FFY 2016 (SY 16-17)

Indicator	Target	KEY: Compliance Indicator Score				
indicator	Target	2		0	LEA Score	
Indicator 4B: Significant Discrepancy in the Rate of Suspensions and Expulsions for Students with IEPs						
LEA is compliant (Y/N) ¹	0%	Yes (2)		No (0)	Not 3 consecutive years of data	
Indicator 9: Disproportionate Representati	on – Spec	ific Race/Eth	nicity			
LEA is compliant (Y/N)	0%	Yes (2)		No (0)	0	
Indicator 10: Disproportionate Representation - Specific Race/Ethnicity/Disability						
LEA is compliant (Y/N)	0%	Yes (2)		No (0)	0	

Indicator	Target	KEY: Compliance Indicator Score			LEA %tage ²	LEA
indicator	Target	2	1	0	LEA %lage	Score
Indicator 11: Timely Initial Evaluations					55	0
LEA had no findings, is compliant		100%				
LEA had findings, is substantially compliant	100%	≥95%-99%				
LEA is not compliant			94-75%			
LEA is substantially not compliant				≤74%		
Indicator 12: Timely Transition from First Steps					N/A	N/A
LEA had no findings, is compliant		100%				
LEA had findings, is substantially compliant	1000/	≥95%-99%				
LEA is not compliant	100%		94-75%			
LEA is substantially not compliant				≤74%		
Indicator 13: Secondary Transition IEP					Not In Rotation	N/A
LEA had no findings, is compliant		100%				
LEA had findings, is substantially compliant	100%	≥95%-99%				
LEA is not compliant	100%		94-75%			
LEA is substantially not compliant				≤74%		

Non-Compliance Score KEY			
Uncorrected Noncompliance			N/A
Original finding(s) not corrected in a year, but now corrected		2	
LEA original findings not corrected in a year and still not corrected		0	
	LEA Total Compliance Sc	ore	0

Total LEA Points Assigned	Total Applicable Indicators(x2)	LEA DETERMINATION SCORE
0	2	0%

correction was made within one year.

³ Uncorrected Noncompliance: LEA score is Not Applicable (N/A) if LEA either had no findings the reporting year, or had a finding and

¹ Indicators 4-9-10: An LEA score of "N/A" refers to the unavailability of two consecutive years of disproportionality data. This is usually applicable to a new charter school.

² Indicators 11-12-13: NIR means Not In Rotation, therefore the LEA score is Not Applicable (N/A)

TO: Mr. Alex Hammel, Superintendent

9965 Career Academy at South Bend Middle School

ECC: N/A , Special Education Planning District Director

Mr. Sam Ells, Local Special Education Administrator

Dr. Pamela Wright, Director, Office of Special Education FROM:

SUBJECT: LEA Determination for FFY 2016 (SY 16-17)

DATE: January 26, 2018

The Individuals with Disabilities Education Act (IDEA) requires the Department of Education, Office of Special Education (DOE/OSE) to determine if each local educational agency (LEA) meets the requirements of Part B of the IDEA. Based on an LEA's score on a number of criteria, the LEA is ranked in one of four categories of determination: meets requirements, needs assistance, needs intervention, and needs substantial intervention.

The chart below details the score range for each determination as well as your LEA score.

Score Range	Determination	Score Range
≥80% - 100%	Needs Intervention	≤59%
60% - 79%	Needs Substantial Intervention	N/A
	≥80% - 100%	≥80% - 100% Needs Intervention 60% - 79% Needs Substantial

The score is calculated by the total points assigned for each applicable indicator divided by the total applicable indicators multiplied by 2¹. The calculation for your LEA is:

$0 \div (1 \times 2) = 0$ LEA S	core: 0 %
---------------------------------	-----------

Based on the overall score, the Department ranks your LEA as: Needs Intervention.

The details of the determination for your LEA may be found on the enclosed attachment. Please note that, in accordance with federal monitoring cycles, these determinations are made in arrears and this determination is for the 2016-17 school year, based upon the Findings of Noncompliance dated November 30, 2017. If you have any questions about the contents of this memo, please send an email to <u>SpEd_Monitoring@doe.in.gov</u>. Please put "LEA Determination" in the subject line of the email.

 $^{^{1}\,\}mbox{Two}$ is the maximum number of points awarded for an individual indicator.

SCORING MATRIX (9965 Career Academy at South Bend Middle School)

LEA Determination for FFY 2016 (SY 16-17)

Indicator	Target	KEY: Comp	KEY: Compliance Indicator Score			
illulcator	Target	2		0	LEA Score	
Indicator 4B: Significant Discrepancy in the	Indicator 4B: Significant Discrepancy in the Rate of Suspensions and Expulsions for Studen					
LEA is compliant (Y/N) ¹	0%	Yes (2) No (0)			Not 3 consecutive years of data	
Indicator 9: Disproportionate Representation	on – Spec	ific Race/Eth	nicity			
LEA is compliant (Y/N)	0%	Yes (2)		No (0)	0	
Indicator 10: Disproportionate Representation - Specific Race/Ethnicity/Disability						
LEA is compliant (Y/N)	0%	Yes (2)		No (0)	0	

Indiantos	Toward	KEY: Compliance Indicator Score			150.0/42	LEA
Indicator	Target	2	1	0	LEA %tage ²	Score
Indicator 11: Timely Initial Evaluations					67	0
LEA had no findings, is compliant		100%				
LEA had findings, is substantially compliant	1000/	≥95%-99%				
LEA is not compliant	100%		94-75%			
LEA is substantially not compliant				≤74%		
Indicator 12: Timely Transition from First Steps					N/A	N/A
LEA had no findings, is compliant		100%				
LEA had findings, is substantially compliant	1,000/	≥95%-99%				
LEA is not compliant	100%		94-75%			
LEA is substantially not compliant				≤74%		
Indicator 13: Secondary Transition IEP					Not In Rotation	N/A
LEA had no findings, is compliant		100%				
LEA had findings, is substantially compliant	1,000/	≥95%-99%				
LEA is not compliant	100%		94-75%			
LEA is substantially not compliant	1			≤74%		

Non-Compliance		SCORE KEY	LEA Score³
Uncorrected Noncompliance			N/A
Original finding(s) not corrected in a year, but now corrected		2	
LEA original findings not corrected in a year and still not corrected		0	
	LEA Total Compliance Sc	ore	0

Total LEA Points Assigned	Total Applicable Indicators(x2)	LEA DETERMINATION SCORE
0	2	0%

¹ Indicators 4-9-10: An LEA score of "N/A" refers to the unavailability of two consecutive years of disproportionality data. This is usually applicable to a new charter school.

² Indicators 11-12-13: NIR means Not In Rotation, therefore the LEA score is Not Applicable (N/A)

TO: Dr. Stephen Shipp, Superintendent

9985 Seven Oaks Classical School

ECC: N/A , Special Education Planning District Director

Dr. Stephen Shipp, Local Special Education Administrator

FROM: Dr. Pamela Wright, Director, Office of Special Education

SUBJECT: LEA Determination for FFY 2016 (SY 16-17)

DATE: January 26, 2018

The Individuals with Disabilities Education Act (IDEA) requires the Department of Education, Office of Special Education (DOE/OSE) to determine if each local educational agency (LEA) meets the requirements of Part B of the IDEA. Based on an LEA's score on a number of criteria, the LEA is ranked in one of four categories of determination: meets requirements, needs assistance, needs intervention, and needs substantial intervention.

The chart below details the score range for each determination as well as your LEA score.

Score Range	Determination	Score Range
≥80% - 100%	Needs Intervention	≤59%
60% - 79%	Needs Substantial Intervention	N/A
	≥80% - 100% 60% - 79%	≥80% - 100% Needs Intervention 60% - 79% Needs Substantial

The score is calculated by the total points assigned for each applicable indicator divided by the total applicable indicators multiplied by 2^1 . The calculation for your LEA is:

2 ÷ (1 x 2) = 100	LEA Score: 100 %
-------------------	------------------

Based on the overall score, the Department ranks your LEA as: Meets Requirements.

The details of the determination for your LEA may be found on the enclosed attachment. Please note that, in accordance with federal monitoring cycles, these determinations are made in arrears and this determination is for the 2016-17 school year, based upon the Findings of Noncompliance dated November 30, 2017. If you have any questions about the contents of this memo, please send an email to <u>SpEd_Monitoring@doe.in.gov</u>. Please put "LEA Determination" in the subject line of the email.

Thank you for your efforts to ensure compliance and improve results for children and youth with disabilities.

_

 $^{^{\}rm 1}$ Two is the maximum number of points awarded for an individual indicator.

SCORING MATRIX (9985 Seven Oaks Classical School)

LEA Determination for FFY 2016 (SY 16-17)

Indicator	Target	KEY: Comp	liance Indic	ator Score		
illulcator	Target	2		0	LEA Score	
Indicator 4B: Significant Discrepancy in the	Indicator 4B: Significant Discrepancy in the Rate of Suspensions and Expulsions for Stude					
LEA is compliant (Y/N) ¹	0%	Yes (2) No (0)			Not 3 consecutive years of data	
Indicator 9: Disproportionate Representation	on – Speci	ific Race/Eth	nicity			
LEA is compliant (Y/N)	0%	Yes (2)		No (0)	0	
Indicator 10: Disproportionate Representation - Specific Race/Ethnicity/Disability						
LEA is compliant (Y/N)	0%	Yes (2)		No (0)	0	

Indicator	Target	KEY: Compliance Indicator Score			LEA %tage ²	LEA
indicator	Target	2	1	0	LEA %lage	Score
Indicator 11: Timely Initial Evaluations					100	2
LEA had no findings, is compliant	4000/	100%				
LEA had findings, is substantially compliant		≥95%-99%				
LEA is not compliant	100%		94-75%			
LEA is substantially not compliant	1			≤74%		
Indicator 12: Timely Transition from First Steps				N/A	N/A	
LEA had no findings, is compliant		100%				
LEA had findings, is substantially compliant	1000/	≥95%-99%				
LEA is not compliant	100%		94-75%			
LEA is substantially not compliant				≤74%		
Indicator 13: Secondary Transition IEP					Not In Rotation	N/A
LEA had no findings, is compliant		100%				
LEA had findings, is substantially compliant	100%	≥95%-99%				
LEA is not compliant	100%		94-75%			
LEA is substantially not compliant				≤74%		

Non-Compliance Score KE			
Uncorrected Noncompliance			N/A
Original finding(s) not corrected in a year, but now corrected		2	
LEA original findings not corrected in a year and still not corrected		0	
	LEA Total Compliance So	core	2

Total LEA Points Assigned	Total Applicable Indicators(x2)	LEA DETERMINATION SCORE
2	2	100%

³ Uncorrected Noncompliance: LEA score is Not Applicable (N/A) if LEA either had no findings the reporting year, or had a finding and

correction was made within one year.

¹ Indicators 4-9-10: An LEA score of "N/A" refers to the unavailability of two consecutive years of disproportionality data. This is usually applicable to a new charter school.

² Indicators 11-12-13: NIR means Not In Rotation, therefore the LEA score is Not Applicable (N/A)





MEMORANDUM

TO: Dr. Peggy Hinkley, Superintendent

4690, Gary Community School Corporation

ECC: Mrs. Iliana El-Khailani, Special Education Planning District Director

FROM: Dr. Pamela Wright, Director of Special Education

SUBJECT: Local Determinations for FFY 2016 (SY 16-17)

DATE: January 26, 2018

The Individuals with Disabilities Education Act (IDEA) requires the Department of Education, Office of Special Education (DOE/OSE) to determine if each local educational agency (LEA) meets the requirements of Part B of the IDEA. Based on an LEA's score on a number of criteria, the LEA is ranked in one of four categories of determination: meets requirements, needs assistance, needs intervention, and needs substantial intervention.

Because the Gary Community School Corporation has been under Special Conditions for over three years, the Department ranks your LEA as: **Needs Substantial Intervention**.

The Special Conditions describe the specific activities that must be addressed in order for the LEA to be released from this determination category.



DEPARTMENT OF EDUCATION

Working Together for Student Success

MEMORANDUM

TO: Mr. Kevin Kubacki, Superintendent

9115, Kindezi Academy

ECC: Kevin Kubacki, Special Education Planning District Director

Dr. Pamela Wright, Director of Special Education FROM:

SUBJECT: LEA Determination for FFY 2016 (SY 16-17)

DATE: January 26, 2018

The Individuals with Disabilities Education Act (IDEA) requires the Department of Education, Office of Special Education (DOE/OSE) to determine, annually, if each local educational agency (LEA) meets the requirements of Part B of the Individuals with Disabilities Education Act¹. Based on a LEA's score on a number of criteria, the LEA is ranked in one of four categories of determination: meets requirements, needs assistance, needs intervention, and needs substantial intervention.

The Determinations are based upon federal compliance indicators:

Indicator 4B: Significant Discrepancy in the Rate of Suspensions and Expulsions for Students with IEPs

Indicator 9: Disproportionate Representation – Specific Race/Ethnicity

Indicator 10: Disproportionate Representation – Specific Race/Ethnicity/Disability

Indicator 11: Timely Initial Evaluations

Indicator 12: Timely Transition from First Steps

Indicator 13: Secondary Transition IEP

The Office of Special Education was unable to assign **Kindezi Academy** a Determination. This was not possible based upon one or more of the following criteria:

- 1. LEA data for Indicators 4B, 9 and 10 are reviewed annually, and include 2 years of data.
 - a. If the LEA is new to Indiana, it may not have been in operation long enough to have multiple
 - b. If the LEA does not meet the n-size necessary for the individual indicators, the indicator is considered non-applicable.
- 2. LEAs are monitored once every three years for Indicators 11, 12, and 13.
 - a. The LEA may not have been in the rotation for the indicator the reporting year.
 - b. The LEA may not have a preschool program, so Indicator 12 would be non-applicable.
 - c. The LEA may not have a high school, or serve students of transition age (14-22).

¹ See http://www.doe.in.gov/specialed/monitoring 'Information on LEA Determinations' (revised 09/01/2017)



MEMORANDUM

TO: Ms. Kathy Coe, Superintendent

9120, Insight School of Indiana

ECC: Dr. Byron Ernest, Special Education Planning District Director

FROM: Dr. Pamela Wright, Director of Special Education

SUBJECT: LEA Determination for FFY 2016 (SY 16-17)

DATE: January 26, 2018

The Individuals with Disabilities Education Act (IDEA) requires the Department of Education, Office of Special Education (DOE/OSE) to determine, annually, if each local educational agency (LEA) meets the requirements of Part B of the Individuals with Disabilities Education Act¹³⁷⁰. Based on a LEA's score on a number of criteria, the LEA is ranked in one of four categories of determination: meets requirements, needs assistance, needs intervention, and needs substantial intervention.

The Determinations are based upon federal compliance indicators:

Indicator 4B: Significant Discrepancy in the Rate of Suspensions and Expulsions for Students with IEPs

Indicator 9: Disproportionate Representation - Specific Race/Ethnicity

Indicator 10: Disproportionate Representation – Specific Race/Ethnicity/Disability

Indicator 11: Timely Initial Evaluations

Indicator 12: Timely Transition from First Steps

Indicator 13: Secondary Transition IEP

The Office of Special Education was unable to assign **Insight School of Indiana** a Determination. This was not possible based upon one or more of the following criteria:

- 1. LEA data for Indicators 4B, 9 and 10 are reviewed annually, and include 2 years of data.
 - a. If the LEA is new to Indiana, it may not have been in operation long enough to have multiple years of data.
 - b. If the LEA does not meet the n-size necessary for the individual indicators, the indicator is considered non-applicable.
- 2. LEAs are monitored once every three years for Indicators 11, 12, and 13.
 - a. The LEA may not have been in the rotation for the indicator the reporting year.
 - b. The LEA may not have a preschool program, so Indicator 12 would be non-applicable.
 - c. The LEA may not have a high school, or serve students of transition age (14-22).

¹³⁷⁰ See http://www.doe.in.gov/specialed/monitoring 'Information on LEA Determinations' (revised 09/01/2017)



TO: Ms. Betsy Delgado, Superintendent

9305, The Excel Center Richmond

ECC: Mrs. Laura Cope, Special Education Planning District Director

FROM: Dr. Pamela Wright, Director of Special Education

SUBJECT: LEA Determination for FFY 2016 (SY 16-17)

DATE: January 26, 2018

The Individuals with Disabilities Education Act (IDEA) requires the Department of Education, Office of Special Education (DOE/OSE) to determine, annually, if each local educational agency (LEA) meets the requirements of Part B of the Individuals with Disabilities Education Act¹³⁷¹. Based on a LEA's score on a number of criteria, the LEA is ranked in one of four categories of determination: meets requirements, needs assistance, needs intervention, and needs substantial intervention.

The Determinations are based upon federal compliance indicators:

Indicator 4B: Significant Discrepancy in the Rate of Suspensions and Expulsions for Students with IEPs

Indicator 9: Disproportionate Representation – Specific Race/Ethnicity

Indicator 10: Disproportionate Representation – Specific Race/Ethnicity/Disability

Indicator 11: Timely Initial Evaluations

Indicator 12: Timely Transition from First Steps

Indicator 13: Secondary Transition IEP

The Office of Special Education was unable to assign **The Excel Center Richmond** a Determination. This was not possible based upon one or more of the following criteria:

- 1. LEA data for Indicators 4B, 9 and 10 are reviewed annually, and include 2 years of data.
 - a. If the LEA is new to Indiana, it may not have been in operation long enough to have multiple years of data.
 - b. If the LEA does not meet the n-size necessary for the individual indicators, the indicator is considered non-applicable.
- 2. LEAs are monitored once every three years for Indicators 11, 12, and 13.
 - a. The LEA may not have been in the rotation for the indicator the reporting year.
 - b. The LEA may not have a preschool program, so Indicator 12 would be non-applicable.
 - c. The LEA may not have a high school, or serve students of transition age (14-22).

¹³⁷¹ See http://www.doe.in.gov/specialed/monitoring 'Information on LEA Determinations' (revised 09/01/2017)



TO: Director Justin Stok, Superintendent

9310, Charter School Of The Dunes

ECC: Jessica Strychalski, Special Education Planning District Director

FROM: Dr. Pamela Wright, Director of Special Education

SUBJECT: LEA Determination for FFY 2016 (SY 16-17)

DATE: January 26, 2018

The Individuals with Disabilities Education Act (IDEA) requires the Department of Education, Office of Special Education (DOE/OSE) to determine, annually, if each local educational agency (LEA) meets the requirements of Part B of the Individuals with Disabilities Education Act¹³⁷². Based on a LEA's score on a number of criteria, the LEA is ranked in one of four categories of determination: meets requirements, needs assistance, needs intervention, and needs substantial intervention.

The Determinations are based upon federal compliance indicators:

Indicator 4B: Significant Discrepancy in the Rate of Suspensions and Expulsions for Students with IEPs

Indicator 9: Disproportionate Representation - Specific Race/Ethnicity

Indicator 10: Disproportionate Representation – Specific Race/Ethnicity/Disability

Indicator 11: Timely Initial Evaluations

Indicator 12: Timely Transition from First Steps

Indicator 13: Secondary Transition IEP

The Office of Special Education was unable to assign **Charter School Of The Dunes** a Determination. This was not possible based upon one or more of the following criteria:

- 1. LEA data for Indicators 4B, 9 and 10 are reviewed annually, and include 2 years of data.
 - a. If the LEA is new to Indiana, it may not have been in operation long enough to have multiple years of data.
 - b. If the LEA does not meet the n-size necessary for the individual indicators, the indicator is considered non-applicable.
- 2. LEAs are monitored once every three years for Indicators 11, 12, and 13.
 - a. The LEA may not have been in the rotation for the indicator the reporting year.
 - b. The LEA may not have a preschool program, so Indicator 12 would be non-applicable.
 - c. The LEA may not have a high school, or serve students of transition age (14-22).

¹³⁷² See http://www.doe.in.gov/specialed/monitoring 'Information on LEA Determinations' (revised 09/01/2017)



MEMORANDUM

TO: Director Barbara Burke-Fondren, Superintendent

9320, Community Montessori Inc

ECC: Barbara Burke-Fondren, Special Education Planning District Director

FROM: Dr. Pamela Wright, Director of Special Education

SUBJECT: LEA Determination for FFY 2016 (SY 16-17)

DATE: January 26, 2018

The Individuals with Disabilities Education Act (IDEA) requires the Department of Education, Office of Special Education (DOE/OSE) to determine, annually, if each local educational agency (LEA) meets the requirements of Part B of the Individuals with Disabilities Education Act¹³⁷³. Based on a LEA's score on a number of criteria, the LEA is ranked in one of four categories of determination: meets requirements, needs assistance, needs intervention, and needs substantial intervention.

The Determinations are based upon federal compliance indicators:

Indicator 4B: Significant Discrepancy in the Rate of Suspensions and Expulsions for Students with IEPs

Indicator 9: Disproportionate Representation – Specific Race/Ethnicity

Indicator 10: Disproportionate Representation – Specific Race/Ethnicity/Disability

Indicator 11: Timely Initial Evaluations

Indicator 12: Timely Transition from First Steps

Indicator 13: Secondary Transition IEP

The Office of Special Education was unable to assign **Community Montessori Inc** a Determination. This was not possible based upon one or more of the following criteria:

- 1. LEA data for Indicators 4B, 9 and 10 are reviewed annually, and include 2 years of data.
 - a. If the LEA is new to Indiana, it may not have been in operation long enough to have multiple years of data.
 - b. If the LEA does not meet the n-size necessary for the individual indicators, the indicator is considered non-applicable.
- 2. LEAs are monitored once every three years for Indicators 11, 12, and 13.
 - a. The LEA may not have been in the rotation for the indicator the reporting year.
 - b. The LEA may not have a preschool program, so Indicator 12 would be non-applicable.
 - c. The LEA may not have a high school, or serve students of transition age (14-22).

¹³⁷³ See http://www.doe.in.gov/specialed/monitoring 'Information on LEA Determinations' (revised 09/01/2017)



MEMORANDUM

TO: Mr. Mike Gustin, Superintendent

9325, Options Charter School - Carmel

ECC: Michelle Olsen, Special Education Planning District Director

FROM: Dr. Pamela Wright, Director of Special Education

SUBJECT: LEA Determination for FFY 2016 (SY 16-17)

DATE: January 26, 2018

The Individuals with Disabilities Education Act (IDEA) requires the Department of Education, Office of Special Education (DOE/OSE) to determine, annually, if each local educational agency (LEA) meets the requirements of Part B of the Individuals with Disabilities Education Act¹³⁷⁴. Based on a LEA's score on a number of criteria, the LEA is ranked in one of four categories of determination: meets requirements, needs assistance, needs intervention, and needs substantial intervention.

The Determinations are based upon federal compliance indicators:

Indicator 4B: Significant Discrepancy in the Rate of Suspensions and Expulsions for Students with IEPs

Indicator 9: Disproportionate Representation - Specific Race/Ethnicity

Indicator 10: Disproportionate Representation – Specific Race/Ethnicity/Disability

Indicator 11: Timely Initial Evaluations

Indicator 12: Timely Transition from First Steps

Indicator 13: Secondary Transition IEP

The Office of Special Education was unable to assign **Options Charter School - Carmel** a Determination. This was not possible based upon one or more of the following criteria:

- 1. LEA data for Indicators 4B, 9 and 10 are reviewed annually, and include 2 years of data.
 - a. If the LEA is new to Indiana, it may not have been in operation long enough to have multiple years of data.
 - b. If the LEA does not meet the n-size necessary for the individual indicators, the indicator is considered non-applicable.
- 2. LEAs are monitored once every three years for Indicators 11, 12, and 13.
 - a. The LEA may not have been in the rotation for the indicator the reporting year.
 - b. The LEA may not have a preschool program, so Indicator 12 would be non-applicable.
 - c. The LEA may not have a high school, or serve students of transition age (14-22).

¹³⁷⁴ See http://www.doe.in.gov/specialed/monitoring 'Information on LEA Determinations' (revised 09/01/2017)



MEMORANDUM

TO: Mr. Timothy Mulherin, Superintendent

9330, Irvington Community School

ECC: Jana Goebel, Special Education Planning District Director

FROM: Dr. Pamela Wright, Director of Special Education

SUBJECT: LEA Determination for FFY 2016 (SY 16-17)

DATE: January 26, 2018

The Individuals with Disabilities Education Act (IDEA) requires the Department of Education, Office of Special Education (DOE/OSE) to determine, annually, if each local educational agency (LEA) meets the requirements of Part B of the Individuals with Disabilities Education Act¹³⁷⁵. Based on a LEA's score on a number of criteria, the LEA is ranked in one of four categories of determination: meets requirements, needs assistance, needs intervention, and needs substantial intervention.

The Determinations are based upon federal compliance indicators:

Indicator 4B: Significant Discrepancy in the Rate of Suspensions and Expulsions for Students with IEPs

Indicator 9: Disproportionate Representation - Specific Race/Ethnicity

Indicator 10: Disproportionate Representation – Specific Race/Ethnicity/Disability

Indicator 11: Timely Initial Evaluations

Indicator 12: Timely Transition from First Steps

Indicator 13: Secondary Transition IEP

The Office of Special Education was unable to assign **Irvington Community School** a Determination. This was not possible based upon one or more of the following criteria:

- 1. LEA data for Indicators 4B, 9 and 10 are reviewed annually, and include 2 years of data.
 - a. If the LEA is new to Indiana, it may not have been in operation long enough to have multiple years of data.
 - b. If the LEA does not meet the n-size necessary for the individual indicators, the indicator is considered non-applicable.
- 2. LEAs are monitored once every three years for Indicators 11, 12, and 13.
 - a. The LEA may not have been in the rotation for the indicator the reporting year.
 - b. The LEA may not have a preschool program, so Indicator 12 would be non-applicable.
 - c. The LEA may not have a high school, or serve students of transition age (14-22).

¹³⁷⁵ See http://www.doe.in.gov/specialed/monitoring 'Information on LEA Determinations' (revised 09/01/2017)



TO: Ms. Betsy Delgado, Superintendent

9345, The Excel Center Lafayette

ECC: Mrs. Laura Cope, Special Education Planning District Director

FROM: Dr. Pamela Wright, Director of Special Education

SUBJECT: LEA Determination for FFY 2016 (SY 16-17)

DATE: January 26, 2018

The Individuals with Disabilities Education Act (IDEA) requires the Department of Education, Office of Special Education (DOE/OSE) to determine, annually, if each local educational agency (LEA) meets the requirements of Part B of the Individuals with Disabilities Education Act¹³⁷⁶. Based on a LEA's score on a number of criteria, the LEA is ranked in one of four categories of determination: meets requirements, needs assistance, needs intervention, and needs substantial intervention.

The Determinations are based upon federal compliance indicators:

Indicator 4B: Significant Discrepancy in the Rate of Suspensions and Expulsions for Students with IEPs

Indicator 9: Disproportionate Representation - Specific Race/Ethnicity

Indicator 10: Disproportionate Representation – Specific Race/Ethnicity/Disability

Indicator 11: Timely Initial Evaluations

Indicator 12: Timely Transition from First Steps

Indicator 13: Secondary Transition IEP

The Office of Special Education was unable to assign **The Excel Center Lafayette** a Determination. This was not possible based upon one or more of the following criteria:

- 1. LEA data for Indicators 4B, 9 and 10 are reviewed annually, and include 2 years of data.
 - a. If the LEA is new to Indiana, it may not have been in operation long enough to have multiple years of data.
 - b. If the LEA does not meet the n-size necessary for the individual indicators, the indicator is considered non-applicable.
- 2. LEAs are monitored once every three years for Indicators 11, 12, and 13.
 - a. The LEA may not have been in the rotation for the indicator the reporting year.
 - b. The LEA may not have a preschool program, so Indicator 12 would be non-applicable.
 - c. The LEA may not have a high school, or serve students of transition age (14-22).

¹³⁷⁶ See http://www.doe.in.gov/specialed/monitoring 'Information on LEA Determinations' (revised 09/01/2017)



MEMORANDUM

TO: Ms. Betsy Delgado, Superintendent

9355, The Excel Center Kokomo

ECC: Mrs. Laura Cope, Special Education Planning District Director

FROM: Dr. Pamela Wright, Director of Special Education

SUBJECT: LEA Determination for FFY 2016 (SY 16-17)

DATE: January 26, 2018

The Individuals with Disabilities Education Act (IDEA) requires the Department of Education, Office of Special Education (DOE/OSE) to determine, annually, if each local educational agency (LEA) meets the requirements of Part B of the Individuals with Disabilities Education Act¹³⁷⁷. Based on a LEA's score on a number of criteria, the LEA is ranked in one of four categories of determination: meets requirements, needs assistance, needs intervention, and needs substantial intervention.

The Determinations are based upon federal compliance indicators:

Indicator 4B: Significant Discrepancy in the Rate of Suspensions and Expulsions for Students with IEPs

Indicator 9: Disproportionate Representation - Specific Race/Ethnicity

Indicator 10: Disproportionate Representation – Specific Race/Ethnicity/Disability

Indicator 11: Timely Initial Evaluations

Indicator 12: Timely Transition from First Steps

Indicator 13: Secondary Transition IEP

The Office of Special Education was unable to assign **The Excel Center Kokomo** a Determination. This was not possible based upon one or more of the following criteria:

- 1. LEA data for Indicators 4B, 9 and 10 are reviewed annually, and include 2 years of data.
 - a. If the LEA is new to Indiana, it may not have been in operation long enough to have multiple years of data.
 - b. If the LEA does not meet the n-size necessary for the individual indicators, the indicator is considered non-applicable.
- 2. LEAs are monitored once every three years for Indicators 11, 12, and 13.
 - a. The LEA may not have been in the rotation for the indicator the reporting year.
 - b. The LEA may not have a preschool program, so Indicator 12 would be non-applicable.
 - c. The LEA may not have a high school, or serve students of transition age (14-22).

¹³⁷⁷ See http://www.doe.in.gov/specialed/monitoring 'Information on LEA Determinations' (revised 09/01/2017)



TO: Mr. Carey Dahncke, Superintendent

9380, Christel House Academy South

ECC: Carey Dahncke, Special Education Planning District Director

FROM: Dr. Pamela Wright, Director of Special Education

SUBJECT: LEA Determination for FFY 2016 (SY 16-17)

DATE: January 26, 2018

The Individuals with Disabilities Education Act (IDEA) requires the Department of Education, Office of Special Education (DOE/OSE) to determine, annually, if each local educational agency (LEA) meets the requirements of Part B of the Individuals with Disabilities Education Act¹³⁷⁸. Based on a LEA's score on a number of criteria, the LEA is ranked in one of four categories of determination: meets requirements, needs assistance, needs intervention, and needs substantial intervention.

The Determinations are based upon federal compliance indicators:

Indicator 4B: Significant Discrepancy in the Rate of Suspensions and Expulsions for Students with IEPs

Indicator 9: Disproportionate Representation – Specific Race/Ethnicity

Indicator 10: Disproportionate Representation – Specific Race/Ethnicity/Disability

Indicator 11: Timely Initial Evaluations

Indicator 12: Timely Transition from First Steps

Indicator 13: Secondary Transition IEP

The Office of Special Education was unable to assign **Christel House Academy South** a Determination. This was not possible based upon one or more of the following criteria:

- 1. LEA data for Indicators 4B, 9 and 10 are reviewed annually, and include 2 years of data.
 - a. If the LEA is new to Indiana, it may not have been in operation long enough to have multiple years of data.
 - b. If the LEA does not meet the n-size necessary for the individual indicators, the indicator is considered non-applicable.
- 2. LEAs are monitored once every three years for Indicators 11, 12, and 13.
 - a. The LEA may not have been in the rotation for the indicator the reporting year.
 - b. The LEA may not have a preschool program, so Indicator 12 would be non-applicable.
 - c. The LEA may not have a high school, or serve students of transition age (14-22).

¹³⁷⁸ See http://www.doe.in.gov/specialed/monitoring 'Information on LEA Determinations' (revised 09/01/2017)



MEMORANDUM

TO: CEO Kelli Marshall, Superintendent

9425, Tindley Genesis

ECC: Ashley Ushi, Special Education Planning District Director

FROM: Dr. Pamela Wright, Director of Special Education

SUBJECT: LEA Determination for FFY 2016 (SY 16-17)

DATE: January 26, 2018

The Individuals with Disabilities Education Act (IDEA) requires the Department of Education, Office of Special Education (DOE/OSE) to determine, annually, if each local educational agency (LEA) meets the requirements of Part B of the Individuals with Disabilities Education Act¹³⁷⁹. Based on a LEA's score on a number of criteria, the LEA is ranked in one of four categories of determination: meets requirements, needs assistance, needs intervention, and needs substantial intervention.

The Determinations are based upon federal compliance indicators:

Indicator 4B: Significant Discrepancy in the Rate of Suspensions and Expulsions for Students with IEPs

Indicator 9: Disproportionate Representation - Specific Race/Ethnicity

Indicator 10: Disproportionate Representation – Specific Race/Ethnicity/Disability

Indicator 11: Timely Initial Evaluations

Indicator 12: Timely Transition from First Steps

Indicator 13: Secondary Transition IEP

The Office of Special Education was unable to assign **Tindley Genesis** a Determination. This was not possible based upon one or more of the following criteria:

- 1. LEA data for Indicators 4B, 9 and 10 are reviewed annually, and include 2 years of data.
 - a. If the LEA is new to Indiana, it may not have been in operation long enough to have multiple years of data.
 - b. If the LEA does not meet the n-size necessary for the individual indicators, the indicator is considered non-applicable.
- 2. LEAs are monitored once every three years for Indicators 11, 12, and 13.
 - a. The LEA may not have been in the rotation for the indicator the reporting year.
 - b. The LEA may not have a preschool program, so Indicator 12 would be non-applicable.
 - c. The LEA may not have a high school, or serve students of transition age (14-22).

¹³⁷⁹ See http://www.doe.in.gov/specialed/monitoring 'Information on LEA Determinations' (revised 09/01/2017)



MEMORANDUM

TO: Carey Dahncke, Superintendent

9440, Christel House DORS West

ECC: Carey Dahncke, Special Education Planning District Director

FROM: Dr. Pamela Wright, Director of Special Education

SUBJECT: LEA Determination for FFY 2016 (SY 16-17)

DATE: January 26, 2018

The Individuals with Disabilities Education Act (IDEA) requires the Department of Education, Office of Special Education (DOE/OSE) to determine, annually, if each local educational agency (LEA) meets the requirements of Part B of the Individuals with Disabilities Education Act¹³⁸⁰. Based on a LEA's score on a number of criteria, the LEA is ranked in one of four categories of determination: meets requirements, needs assistance, needs intervention, and needs substantial intervention.

The Determinations are based upon federal compliance indicators:

Indicator 4B: Significant Discrepancy in the Rate of Suspensions and Expulsions for Students with IEPs

Indicator 9: Disproportionate Representation – Specific Race/Ethnicity

Indicator 10: Disproportionate Representation – Specific Race/Ethnicity/Disability

Indicator 11: Timely Initial Evaluations

Indicator 12: Timely Transition from First Steps

Indicator 13: Secondary Transition IEP

The Office of Special Education was unable to assign **Christel House DORS West** a Determination. This was not possible based upon one or more of the following criteria:

- 1. LEA data for Indicators 4B, 9 and 10 are reviewed annually, and include 2 years of data.
 - a. If the LEA is new to Indiana, it may not have been in operation long enough to have multiple years of data.
 - b. If the LEA does not meet the n-size necessary for the individual indicators, the indicator is considered non-applicable.
- 2. LEAs are monitored once every three years for Indicators 11, 12, and 13.
 - a. The LEA may not have been in the rotation for the indicator the reporting year.
 - b. The LEA may not have a preschool program, so Indicator 12 would be non-applicable.
 - c. The LEA may not have a high school, or serve students of transition age (14-22).

¹³⁸⁰ See http://www.doe.in.gov/specialed/monitoring 'Information on LEA Determinations' (revised 09/01/2017)



MEMORANDUM

TO: Mr. Earl Phalen, Superintendent

9460, Thea Bowman Leadership Academy

ECC: Miss Nakia Douglas, Special Education Planning District Director

FROM: Dr. Pamela Wright, Director of Special Education

SUBJECT: LEA Determination for FFY 2016 (SY 16-17)

DATE: January 26, 2018

The Individuals with Disabilities Education Act (IDEA) requires the Department of Education, Office of Special Education (DOE/OSE) to determine, annually, if each local educational agency (LEA) meets the requirements of Part B of the Individuals with Disabilities Education Act¹³⁸¹. Based on a LEA's score on a number of criteria, the LEA is ranked in one of four categories of determination: meets requirements, needs assistance, needs intervention, and needs substantial intervention.

The Determinations are based upon federal compliance indicators:

Indicator 4B: Significant Discrepancy in the Rate of Suspensions and Expulsions for Students with IEPs

Indicator 9: Disproportionate Representation – Specific Race/Ethnicity

Indicator 10: Disproportionate Representation – Specific Race/Ethnicity/Disability

Indicator 11: Timely Initial Evaluations

Indicator 12: Timely Transition from First Steps

Indicator 13: Secondary Transition IEP

The Office of Special Education was unable to assign **Thea Bowman Leadership Academy** a Determination. This was not possible based upon one or more of the following criteria:

- 1. LEA data for Indicators 4B, 9 and 10 are reviewed annually, and include 2 years of data.
 - a. If the LEA is new to Indiana, it may not have been in operation long enough to have multiple years of data.
 - b. If the LEA does not meet the n-size necessary for the individual indicators, the indicator is considered non-applicable.
- 2. LEAs are monitored once every three years for Indicators 11, 12, and 13.
 - a. The LEA may not have been in the rotation for the indicator the reporting year.
 - b. The LEA may not have a preschool program, so Indicator 12 would be non-applicable.
 - c. The LEA may not have a high school, or serve students of transition age (14-22).

¹³⁸¹ See http://www.doe.in.gov/specialed/monitoring 'Information on LEA Determinations' (revised 09/01/2017)



TO: Ms. Tanna Weszely, Superintendent

9465, Rural Community Schools Inc

ECC: Mrs. Ginger Hathaway, Special Education Planning District Director

FROM: Dr. Pamela Wright, Director of Special Education

SUBJECT: LEA Determination for FFY 2016 (SY 16-17)

DATE: January 26, 2018

The Individuals with Disabilities Education Act (IDEA) requires the Department of Education, Office of Special Education (DOE/OSE) to determine, annually, if each local educational agency (LEA) meets the requirements of Part B of the Individuals with Disabilities Education Act¹³⁸². Based on a LEA's score on a number of criteria, the LEA is ranked in one of four categories of determination: meets requirements, needs assistance, needs intervention, and needs substantial intervention.

The Determinations are based upon federal compliance indicators:

Indicator 4B: Significant Discrepancy in the Rate of Suspensions and Expulsions for Students with IEPs

Indicator 9: Disproportionate Representation – Specific Race/Ethnicity

Indicator 10: Disproportionate Representation – Specific Race/Ethnicity/Disability

Indicator 11: Timely Initial Evaluations

Indicator 12: Timely Transition from First Steps

Indicator 13: Secondary Transition IEP

The Office of Special Education was unable to assign **Rural Community Schools Inc** a Determination. This was not possible based upon one or more of the following criteria:

- 1. LEA data for Indicators 4B, 9 and 10 are reviewed annually, and include 2 years of data.
 - a. If the LEA is new to Indiana, it may not have been in operation long enough to have multiple years of data.
 - b. If the LEA does not meet the n-size necessary for the individual indicators, the indicator is considered non-applicable.
- 2. LEAs are monitored once every three years for Indicators 11, 12, and 13.
 - a. The LEA may not have been in the rotation for the indicator the reporting year.
 - b. The LEA may not have a preschool program, so Indicator 12 would be non-applicable.
 - c. The LEA may not have a high school, or serve students of transition age (14-22).

¹³⁸² See http://www.doe.in.gov/specialed/monitoring 'Information on LEA Determinations' (revised 09/01/2017)



DEPARTMENT OF EDUCATION

Working Together for Student Success

MEMORANDUM

TO: Ms. Kristie Sweeney, Superintendent

9485, SE Neighborhood School Of Excellence

ECC: Mrs. Allison Sutherland, Special Education Planning District Director

Dr. Pamela Wright, Director of Special Education FROM:

SUBJECT: LEA Determination for FFY 2016 (SY 16-17)

DATE: January 26, 2018

The Individuals with Disabilities Education Act (IDEA) requires the Department of Education, Office of Special Education (DOE/OSE) to determine, annually, if each local educational agency (LEA) meets the requirements of Part B of the Individuals with Disabilities Education Act¹³⁸³. Based on a LEA's score on a number of criteria, the LEA is ranked in one of four categories of determination: meets requirements, needs assistance, needs intervention, and needs substantial intervention.

The Determinations are based upon federal compliance indicators:

Indicator 4B: Significant Discrepancy in the Rate of Suspensions and Expulsions for Students with IEPs

Indicator 9: Disproportionate Representation – Specific Race/Ethnicity

Indicator 10: Disproportionate Representation – Specific Race/Ethnicity/Disability

Indicator 11: Timely Initial Evaluations

Indicator 12: Timely Transition from First Steps

Indicator 13: Secondary Transition IEP

The Office of Special Education was unable to assign **SE Neighborhood School Of Excellence** a Determination. This was not possible based upon one or more of the following criteria:

- 1. LEA data for Indicators 4B, 9 and 10 are reviewed annually, and include 2 years of data.
 - a. If the LEA is new to Indiana, it may not have been in operation long enough to have multiple years of data.
 - b. If the LEA does not meet the n-size necessary for the individual indicators, the indicator is considered non-applicable.
- 2. LEAs are monitored once every three years for Indicators 11, 12, and 13.
 - a. The LEA may not have been in the rotation for the indicator the reporting year.
 - b. The LEA may not have a preschool program, so Indicator 12 would be non-applicable.
 - c. The LEA may not have a high school, or serve students of transition age (14-22).

¹³⁸³ See http://www.doe.in.gov/specialed/monitoring 'Information on LEA Determinations' (revised 09/01/2017)



DEPARTMENT OF EDUCATION

MEMORANDUM

TO: Ms. Belinda Stephens, Superintendent

9490, Indiana College Preparatory Academy

ECC: Tyler Mitchell, Special Education Planning District Director

FROM: Dr. Pamela Wright, Director of Special Education

SUBJECT: LEA Determination for FFY 2016 (SY 16-17)

DATE: January 26, 2018

The Individuals with Disabilities Education Act (IDEA) requires the Department of Education, Office of Special Education (DOE/OSE) to determine, annually, if each local educational agency (LEA) meets the requirements of Part B of the Individuals with Disabilities Education Act¹³⁸⁴. Based on a LEA's score on a number of criteria, the LEA is ranked in one of four categories of determination: meets requirements, needs assistance, needs intervention, and needs substantial intervention.

The Determinations are based upon federal compliance indicators:

Indicator 4B: Significant Discrepancy in the Rate of Suspensions and Expulsions for Students with IEPs

Indicator 9: Disproportionate Representation – Specific Race/Ethnicity

Indicator 10: Disproportionate Representation – Specific Race/Ethnicity/Disability

Indicator 11: Timely Initial Evaluations

Indicator 12: Timely Transition from First Steps

Indicator 13: Secondary Transition IEP

The Office of Special Education was unable to assign **Indiana College Preparatory Academy** a Determination. This was not possible based upon one or more of the following criteria:

- 1. LEA data for Indicators 4B, 9 and 10 are reviewed annually, and include 2 years of data.
 - a. If the LEA is new to Indiana, it may not have been in operation long enough to have multiple years of data.
 - b. If the LEA does not meet the n-size necessary for the individual indicators, the indicator is considered non-applicable.
- 2. LEAs are monitored once every three years for Indicators 11, 12, and 13.
 - a. The LEA may not have been in the rotation for the indicator the reporting year.
 - b. The LEA may not have a preschool program, so Indicator 12 would be non-applicable.
 - c. The LEA may not have a high school, or serve students of transition age (14-22).

¹³⁸⁴ See http://www.doe.in.gov/specialed/monitoring 'Information on LEA Determinations' (revised 09/01/2017)



MEMORANDUM

TO: Ms. Sarah Gallagher, Superintendent

9535, Gary Lighthouse Charter School

ECC: Gwen Adell, Special Education Planning District Director

FROM: Dr. Pamela Wright, Director of Special Education

SUBJECT: LEA Determination for FFY 2016 (SY 16-17)

DATE: January 26, 2018

The Individuals with Disabilities Education Act (IDEA) requires the Department of Education, Office of Special Education (DOE/OSE) to determine, annually, if each local educational agency (LEA) meets the requirements of Part B of the Individuals with Disabilities Education Act¹³⁸⁵. Based on a LEA's score on a number of criteria, the LEA is ranked in one of four categories of determination: meets requirements, needs assistance, needs intervention, and needs substantial intervention.

The Determinations are based upon federal compliance indicators:

Indicator 4B: Significant Discrepancy in the Rate of Suspensions and Expulsions for Students with IEPs

Indicator 9: Disproportionate Representation – Specific Race/Ethnicity

Indicator 10: Disproportionate Representation – Specific Race/Ethnicity/Disability

Indicator 11: Timely Initial Evaluations

Indicator 12: Timely Transition from First Steps

Indicator 13: Secondary Transition IEP

The Office of Special Education was unable to assign **Gary Lighthouse Charter School** a Determination. This was not possible based upon one or more of the following criteria:

- 1. LEA data for Indicators 4B, 9 and 10 are reviewed annually, and include 2 years of data.
 - a. If the LEA is new to Indiana, it may not have been in operation long enough to have multiple years of data.
 - b. If the LEA does not meet the n-size necessary for the individual indicators, the indicator is considered non-applicable.
- 2. LEAs are monitored once every three years for Indicators 11, 12, and 13.
 - a. The LEA may not have been in the rotation for the indicator the reporting year.
 - b. The LEA may not have a preschool program, so Indicator 12 would be non-applicable.
 - c. The LEA may not have a high school, or serve students of transition age (14-22).

¹³⁸⁵ See http://www.doe.in.gov/specialed/monitoring 'Information on LEA Determinations' (revised 09/01/2017)



DEPARTMENT OF EDUCATION

MEMORANDUM

TO: Mr. Kevin Teasley, Superintendent

9545, 21st Century Charter School Of Gary

ECC: Erika Dilosa, Special Education Planning District Director

FROM: Dr. Pamela Wright, Director of Special Education

SUBJECT: LEA Determination for FFY 2016 (SY 16-17)

DATE: January 26, 2018

The Individuals with Disabilities Education Act (IDEA) requires the Department of Education, Office of Special Education (DOE/OSE) to determine, annually, if each local educational agency (LEA) meets the requirements of Part B of the Individuals with Disabilities Education Act¹³⁸⁶. Based on a LEA's score on a number of criteria, the LEA is ranked in one of four categories of determination: meets requirements, needs assistance, needs intervention, and needs substantial intervention.

The Determinations are based upon federal compliance indicators:

Indicator 4B: Significant Discrepancy in the Rate of Suspensions and Expulsions for Students with IEPs

Indicator 9: Disproportionate Representation – Specific Race/Ethnicity

Indicator 10: Disproportionate Representation – Specific Race/Ethnicity/Disability

Indicator 11: Timely Initial Evaluations

Indicator 12: Timely Transition from First Steps

Indicator 13: Secondary Transition IEP

The Office of Special Education was unable to assign **21st Century Charter School Of Gary** a Determination. This was not possible based upon one or more of the following criteria:

- 1. LEA data for Indicators 4B, 9 and 10 are reviewed annually, and include 2 years of data.
 - a. If the LEA is new to Indiana, it may not have been in operation long enough to have multiple years of data.
 - b. If the LEA does not meet the n-size necessary for the individual indicators, the indicator is considered non-applicable.
- 2. LEAs are monitored once every three years for Indicators 11, 12, and 13.
 - a. The LEA may not have been in the rotation for the indicator the reporting year.
 - b. The LEA may not have a preschool program, so Indicator 12 would be non-applicable.
 - c. The LEA may not have a high school, or serve students of transition age (14-22).

¹³⁸⁶ See http://www.doe.in.gov/specialed/monitoring 'Information on LEA Determinations' (revised 09/01/2017)



MEMORANDUM

TO: Sue Jamback, Superintendent

9575, Indianapolis Lighthouse Charter School

ECC: Courtney Hammell, Special Education Planning District Director

FROM: Dr. Pamela Wright, Director of Special Education

SUBJECT: LEA Determination for FFY 2016 (SY 16-17)

DATE: January 26, 2018

The Individuals with Disabilities Education Act (IDEA) requires the Department of Education, Office of Special Education (DOE/OSE) to determine, annually, if each local educational agency (LEA) meets the requirements of Part B of the Individuals with Disabilities Education Act¹³⁸⁷. Based on a LEA's score on a number of criteria, the LEA is ranked in one of four categories of determination: meets requirements, needs assistance, needs intervention, and needs substantial intervention.

The Determinations are based upon federal compliance indicators:

Indicator 4B: Significant Discrepancy in the Rate of Suspensions and Expulsions for Students with IEPs

Indicator 9: Disproportionate Representation - Specific Race/Ethnicity

Indicator 10: Disproportionate Representation – Specific Race/Ethnicity/Disability

Indicator 11: Timely Initial Evaluations

Indicator 12: Timely Transition from First Steps

Indicator 13: Secondary Transition IEP

The Office of Special Education was unable to assign **Indianapolis Lighthouse Charter School** a Determination. This was not possible based upon one or more of the following criteria:

- 1. LEA data for Indicators 4B, 9 and 10 are reviewed annually, and include 2 years of data.
 - a. If the LEA is new to Indiana, it may not have been in operation long enough to have multiple years of data.
 - b. If the LEA does not meet the n-size necessary for the individual indicators, the indicator is considered non-applicable.
- 2. LEAs are monitored once every three years for Indicators 11, 12, and 13.
 - a. The LEA may not have been in the rotation for the indicator the reporting year.
 - b. The LEA may not have a preschool program, so Indicator 12 would be non-applicable.
 - c. The LEA may not have a high school, or serve students of transition age (14-22).

¹³⁸⁷ See http://www.doe.in.gov/specialed/monitoring 'Information on LEA Determinations' (revised 09/01/2017)



MEMORANDUM

TO: Mrs. Thelma Wyatt, Superintendent

9615, Andrew J Brown Academy

ECC: Anthony Laingren, Special Education Planning District Director

FROM: Dr. Pamela Wright, Director of Special Education

SUBJECT: LEA Determination for FFY 2016 (SY 16-17)

DATE: January 26, 2018

The Individuals with Disabilities Education Act (IDEA) requires the Department of Education, Office of Special Education (DOE/OSE) to determine, annually, if each local educational agency (LEA) meets the requirements of Part B of the Individuals with Disabilities Education Act¹³⁸⁸. Based on a LEA's score on a number of criteria, the LEA is ranked in one of four categories of determination: meets requirements, needs assistance, needs intervention, and needs substantial intervention.

The Determinations are based upon federal compliance indicators:

Indicator 4B: Significant Discrepancy in the Rate of Suspensions and Expulsions for Students with IEPs

Indicator 9: Disproportionate Representation – Specific Race/Ethnicity

Indicator 10: Disproportionate Representation – Specific Race/Ethnicity/Disability

Indicator 11: Timely Initial Evaluations

Indicator 12: Timely Transition from First Steps

Indicator 13: Secondary Transition IEP

The Office of Special Education was unable to assign **Andrew J Brown Academy** a Determination. This was not possible based upon one or more of the following criteria:

- 1. LEA data for Indicators 4B, 9 and 10 are reviewed annually, and include 2 years of data.
 - a. If the LEA is new to Indiana, it may not have been in operation long enough to have multiple years of data.
 - b. If the LEA does not meet the n-size necessary for the individual indicators, the indicator is considered non-applicable.
- 2. LEAs are monitored once every three years for Indicators 11, 12, and 13.
 - a. The LEA may not have been in the rotation for the indicator the reporting year.
 - b. The LEA may not have a preschool program, so Indicator 12 would be non-applicable.
 - c. The LEA may not have a high school, or serve students of transition age (14-22).

¹³⁸⁸ See http://www.doe.in.gov/specialed/monitoring 'Information on LEA Determinations' (revised 09/01/2017)



TO: Mrs. Susan Fries, Superintendent

9665, Geist Montessori Academy

ECC: Molly Gregory, Special Education Planning District Director

FROM: Dr. Pamela Wright, Director of Special Education

SUBJECT: LEA Determination for FFY 2016 (SY 16-17)

DATE: January 26, 2018

The Individuals with Disabilities Education Act (IDEA) requires the Department of Education, Office of Special Education (DOE/OSE) to determine, annually, if each local educational agency (LEA) meets the requirements of Part B of the Individuals with Disabilities Education Act¹³⁸⁹. Based on a LEA's score on a number of criteria, the LEA is ranked in one of four categories of determination: meets requirements, needs assistance, needs intervention, and needs substantial intervention.

The Determinations are based upon federal compliance indicators:

Indicator 4B: Significant Discrepancy in the Rate of Suspensions and Expulsions for Students with IEPs

Indicator 9: Disproportionate Representation – Specific Race/Ethnicity

Indicator 10: Disproportionate Representation – Specific Race/Ethnicity/Disability

Indicator 11: Timely Initial Evaluations

Indicator 12: Timely Transition from First Steps

Indicator 13: Secondary Transition IEP

The Office of Special Education was unable to assign **Geist Montessori Academy** a Determination. This was not possible based upon one or more of the following criteria:

- 1. LEA data for Indicators 4B, 9 and 10 are reviewed annually, and include 2 years of data.
 - a. If the LEA is new to Indiana, it may not have been in operation long enough to have multiple years of data.
 - b. If the LEA does not meet the n-size necessary for the individual indicators, the indicator is considered non-applicable.
- 2. LEAs are monitored once every three years for Indicators 11, 12, and 13.
 - a. The LEA may not have been in the rotation for the indicator the reporting year.
 - b. The LEA may not have a preschool program, so Indicator 12 would be non-applicable.
 - c. The LEA may not have a high school, or serve students of transition age (14-22).

¹³⁸⁹ See http://www.doe.in.gov/specialed/monitoring 'Information on LEA Determinations' (revised 09/01/2017)



DEPARTMENT OF EDUCATION

MEMORANDUM

TO: Mr. Tommy Reddicks, Superintendent

9680, Paramount School of Excellence

ECC: Stefanie Ritter, Special Education Planning District Director

Dr. Pamela Wright, Director of Special Education FROM:

SUBJECT: LEA Determination for FFY 2016 (SY 16-17)

DATE: January 26, 2018

The Individuals with Disabilities Education Act (IDEA) requires the Department of Education, Office of Special Education (DOE/OSE) to determine, annually, if each local educational agency (LEA) meets the requirements of Part B of the Individuals with Disabilities Education Act¹³⁹⁰. Based on a LEA's score on a number of criteria, the LEA is ranked in one of four categories of determination: meets requirements, needs assistance, needs intervention, and needs substantial intervention.

The Determinations are based upon federal compliance indicators:

Indicator 4B: Significant Discrepancy in the Rate of Suspensions and Expulsions for Students with IEPs

Indicator 9: Disproportionate Representation – Specific Race/Ethnicity

Indicator 10: Disproportionate Representation – Specific Race/Ethnicity/Disability

Indicator 11: Timely Initial Evaluations

Indicator 12: Timely Transition from First Steps

Indicator 13: Secondary Transition IEP

The Office of Special Education was unable to assign Paramount School of Excellence a Determination. This was not possible based upon one or more of the following criteria:

- 1. LEA data for Indicators 4B, 9 and 10 are reviewed annually, and include 2 years of data.
 - a. If the LEA is new to Indiana, it may not have been in operation long enough to have multiple years of data.
 - b. If the LEA does not meet the n-size necessary for the individual indicators, the indicator is considered non-applicable.
- 2. LEAs are monitored once every three years for Indicators 11, 12, and 13.
 - a. The LEA may not have been in the rotation for the indicator the reporting year.
 - b. The LEA may not have a preschool program, so Indicator 12 would be non-applicable.
 - c. The LEA may not have a high school, or serve students of transition age (14-22).

¹³⁹⁰ See http://www.doe.in.gov/specialed/monitoring 'Information on LEA Determinations' (revised 09/01/2017)



MEMORANDUM

TO: Ms. Rasheeda Green, Superintendent

9685, Aspire Charter School

ECC: Anthony Laingren, Special Education Planning District Director

FROM: Dr. Pamela Wright, Director of Special Education

SUBJECT: LEA Determination for FFY 2016 (SY 16-17)

DATE: January 26, 2018

The Individuals with Disabilities Education Act (IDEA) requires the Department of Education, Office of Special Education (DOE/OSE) to determine, annually, if each local educational agency (LEA) meets the requirements of Part B of the Individuals with Disabilities Education Act¹³⁹¹. Based on a LEA's score on a number of criteria, the LEA is ranked in one of four categories of determination: meets requirements, needs assistance, needs intervention, and needs substantial intervention.

The Determinations are based upon federal compliance indicators:

Indicator 4B: Significant Discrepancy in the Rate of Suspensions and Expulsions for Students with IEPs

Indicator 9: Disproportionate Representation – Specific Race/Ethnicity

Indicator 10: Disproportionate Representation – Specific Race/Ethnicity/Disability

Indicator 11: Timely Initial Evaluations

Indicator 12: Timely Transition from First Steps

Indicator 13: Secondary Transition IEP

The Office of Special Education was unable to assign **Aspire Charter School** a Determination. This was not possible based upon one or more of the following criteria:

- 1. LEA data for Indicators 4B, 9 and 10 are reviewed annually, and include 2 years of data.
 - a. If the LEA is new to Indiana, it may not have been in operation long enough to have multiple years of data.
 - b. If the LEA does not meet the n-size necessary for the individual indicators, the indicator is considered non-applicable.
- 2. LEAs are monitored once every three years for Indicators 11, 12, and 13.
 - a. The LEA may not have been in the rotation for the indicator the reporting year.
 - b. The LEA may not have a preschool program, so Indicator 12 would be non-applicable.
 - c. The LEA may not have a high school, or serve students of transition age (14-22).

¹³⁹¹ See http://www.doe.in.gov/specialed/monitoring 'Information on LEA Determinations' (revised 09/01/2017)



DEPARTMENT OF EDUCATION

MEMORANDUM

TO: Ms. Donna Taylor, Superintendent

9725, Canaan Community Academy

ECC: Michelle Thompson, Special Education Planning District Director

Dr. Pamela Wright, Director of Special Education FROM:

SUBJECT: LEA Determination for FFY 2016 (SY 16-17)

DATE: January 26, 2018

The Individuals with Disabilities Education Act (IDEA) requires the Department of Education, Office of Special Education (DOE/OSE) to determine, annually, if each local educational agency (LEA) meets the requirements of Part B of the Individuals with Disabilities Education Act¹³⁹². Based on a LEA's score on a number of criteria, the LEA is ranked in one of four categories of determination: meets requirements, needs assistance, needs intervention, and needs substantial intervention.

The Determinations are based upon federal compliance indicators:

Indicator 4B: Significant Discrepancy in the Rate of Suspensions and Expulsions for Students with IEPs

Indicator 9: Disproportionate Representation – Specific Race/Ethnicity

Indicator 10: Disproportionate Representation – Specific Race/Ethnicity/Disability

Indicator 11: Timely Initial Evaluations

Indicator 12: Timely Transition from First Steps

Indicator 13: Secondary Transition IEP

The Office of Special Education was unable to assign Canaan Community Academy a Determination. This was not possible based upon one or more of the following criteria:

- 1. LEA data for Indicators 4B, 9 and 10 are reviewed annually, and include 2 years of data.
 - a. If the LEA is new to Indiana, it may not have been in operation long enough to have multiple years of data.
 - b. If the LEA does not meet the n-size necessary for the individual indicators, the indicator is considered non-applicable.
- 2. LEAs are monitored once every three years for Indicators 11, 12, and 13.
 - a. The LEA may not have been in the rotation for the indicator the reporting year.
 - b. The LEA may not have a preschool program, so Indicator 12 would be non-applicable.
 - c. The LEA may not have a high school, or serve students of transition age (14-22).

¹³⁹² See http://www.doe.in.gov/specialed/monitoring 'Information on LEA Determinations' (revised 09/01/2017)



TO: CEO Kelli Marshall, Superintendent

9745, Tindey Preparatory Academy

ECC: Ashley Ushi, Special Education Planning District Director

FROM: Dr. Pamela Wright, Director of Special Education

SUBJECT: LEA Determination for FFY 2016 (SY 16-17)

DATE: January 26, 2018

The Individuals with Disabilities Education Act (IDEA) requires the Department of Education, Office of Special Education (DOE/OSE) to determine, annually, if each local educational agency (LEA) meets the requirements of Part B of the Individuals with Disabilities Education Act¹³⁹³. Based on a LEA's score on a number of criteria, the LEA is ranked in one of four categories of determination: meets requirements, needs assistance, needs intervention, and needs substantial intervention.

The Determinations are based upon federal compliance indicators:

Indicator 4B: Significant Discrepancy in the Rate of Suspensions and Expulsions for Students with IEPs

Indicator 9: Disproportionate Representation – Specific Race/Ethnicity

Indicator 10: Disproportionate Representation – Specific Race/Ethnicity/Disability

Indicator 11: Timely Initial Evaluations

Indicator 12: Timely Transition from First Steps

Indicator 13: Secondary Transition IEP

The Office of Special Education was unable to assign **Tindey Preparatory Academy** a Determination. This was not possible based upon one or more of the following criteria:

- 1. LEA data for Indicators 4B, 9 and 10 are reviewed annually, and include 2 years of data.
 - a. If the LEA is new to Indiana, it may not have been in operation long enough to have multiple years of data.
 - b. If the LEA does not meet the n-size necessary for the individual indicators, the indicator is considered non-applicable.
- 2. LEAs are monitored once every three years for Indicators 11, 12, and 13.
 - a. The LEA may not have been in the rotation for the indicator the reporting year.
 - b. The LEA may not have a preschool program, so Indicator 12 would be non-applicable.
 - c. The LEA may not have a high school, or serve students of transition age (14-22).

¹³⁹³ See http://www.doe.in.gov/specialed/monitoring 'Information on LEA Determinations' (revised 09/01/2017)



MEMORANDUM

TO: Ms. Betsy Delgado, Superintendent

9840, Excel Center - University Heights

ECC: Mrs. Laura Cope, Special Education Planning District Director

FROM: Dr. Pamela Wright, Director of Special Education

SUBJECT: LEA Determination for FFY 2016 (SY 16-17)

DATE: January 26, 2018

The Individuals with Disabilities Education Act (IDEA) requires the Department of Education, Office of Special Education (DOE/OSE) to determine, annually, if each local educational agency (LEA) meets the requirements of Part B of the Individuals with Disabilities Education Act¹³⁹⁴. Based on a LEA's score on a number of criteria, the LEA is ranked in one of four categories of determination: meets requirements, needs assistance, needs intervention, and needs substantial intervention.

The Determinations are based upon federal compliance indicators:

Indicator 4B: Significant Discrepancy in the Rate of Suspensions and Expulsions for Students with IEPs

Indicator 9: Disproportionate Representation – Specific Race/Ethnicity

Indicator 10: Disproportionate Representation – Specific Race/Ethnicity/Disability

Indicator 11: Timely Initial Evaluations

Indicator 12: Timely Transition from First Steps

Indicator 13: Secondary Transition IEP

The Office of Special Education was unable to assign **Excel Center - University Heights** a Determination. This was not possible based upon one or more of the following criteria:

- 1. LEA data for Indicators 4B, 9 and 10 are reviewed annually, and include 2 years of data.
 - a. If the LEA is new to Indiana, it may not have been in operation long enough to have multiple years of data.
 - b. If the LEA does not meet the n-size necessary for the individual indicators, the indicator is considered non-applicable.
- 2. LEAs are monitored once every three years for Indicators 11, 12, and 13.
 - a. The LEA may not have been in the rotation for the indicator the reporting year.
 - b. The LEA may not have a preschool program, so Indicator 12 would be non-applicable.
 - c. The LEA may not have a high school, or serve students of transition age (14-22).

¹³⁹⁴ See http://www.doe.in.gov/specialed/monitoring 'Information on LEA Determinations' (revised 09/01/2017)



MEMORANDUM

TO: Ms. Betsy Delgado, Superintendent

9855, Excel Center - Noblesville

ECC: Mrs. Laura Cope, Special Education Planning District Director

FROM: Dr. Pamela Wright, Director of Special Education

SUBJECT: LEA Determination for FFY 2016 (SY 16-17)

DATE: January 26, 2018

The Individuals with Disabilities Education Act (IDEA) requires the Department of Education, Office of Special Education (DOE/OSE) to determine, annually, if each local educational agency (LEA) meets the requirements of Part B of the Individuals with Disabilities Education Act¹³⁹⁵. Based on a LEA's score on a number of criteria, the LEA is ranked in one of four categories of determination: meets requirements, needs assistance, needs intervention, and needs substantial intervention.

The Determinations are based upon federal compliance indicators:

Indicator 4B: Significant Discrepancy in the Rate of Suspensions and Expulsions for Students with IEPs

Indicator 9: Disproportionate Representation - Specific Race/Ethnicity

Indicator 10: Disproportionate Representation – Specific Race/Ethnicity/Disability

Indicator 11: Timely Initial Evaluations

Indicator 12: Timely Transition from First Steps

Indicator 13: Secondary Transition IEP

The Office of Special Education was unable to assign **Excel Center - Noblesville** a Determination. This was not possible based upon one or more of the following criteria:

- 1. LEA data for Indicators 4B, 9 and 10 are reviewed annually, and include 2 years of data.
 - a. If the LEA is new to Indiana, it may not have been in operation long enough to have multiple years of data.
 - b. If the LEA does not meet the n-size necessary for the individual indicators, the indicator is considered non-applicable.
- 2. LEAs are monitored once every three years for Indicators 11, 12, and 13.
 - a. The LEA may not have been in the rotation for the indicator the reporting year.
 - b. The LEA may not have a preschool program, so Indicator 12 would be non-applicable.
 - c. The LEA may not have a high school, or serve students of transition age (14-22).

¹³⁹⁵ See http://www.doe.in.gov/specialed/monitoring 'Information on LEA Determinations' (revised 09/01/2017)



MEMORANDUM

TO: Mr. Ernesto Martinez, Superintendent

9870, Discovery Charter School

ECC: Pamela Moore, Special Education Planning District Director

FROM: Dr. Pamela Wright, Director of Special Education

SUBJECT: LEA Determination for FFY 2016 (SY 16-17)

DATE: January 26, 2018

The Individuals with Disabilities Education Act (IDEA) requires the Department of Education, Office of Special Education (DOE/OSE) to determine, annually, if each local educational agency (LEA) meets the requirements of Part B of the Individuals with Disabilities Education Act¹³⁹⁶. Based on a LEA's score on a number of criteria, the LEA is ranked in one of four categories of determination: meets requirements, needs assistance, needs intervention, and needs substantial intervention.

The Determinations are based upon federal compliance indicators:

Indicator 4B: Significant Discrepancy in the Rate of Suspensions and Expulsions for Students with IEPs

Indicator 9: Disproportionate Representation – Specific Race/Ethnicity

Indicator 10: Disproportionate Representation – Specific Race/Ethnicity/Disability

Indicator 11: Timely Initial Evaluations

Indicator 12: Timely Transition from First Steps

Indicator 13: Secondary Transition IEP

The Office of Special Education was unable to assign **Discovery Charter School** a Determination. This was not possible based upon one or more of the following criteria:

- 1. LEA data for Indicators 4B, 9 and 10 are reviewed annually, and include 2 years of data.
 - a. If the LEA is new to Indiana, it may not have been in operation long enough to have multiple years of data.
 - b. If the LEA does not meet the n-size necessary for the individual indicators, the indicator is considered non-applicable.
- 2. LEAs are monitored once every three years for Indicators 11, 12, and 13.
 - a. The LEA may not have been in the rotation for the indicator the reporting year.
 - b. The LEA may not have a preschool program, so Indicator 12 would be non-applicable.
 - c. The LEA may not have a high school, or serve students of transition age (14-22).

¹³⁹⁶ See http://www.doe.in.gov/specialed/monitoring 'Information on LEA Determinations' (revised 09/01/2017)



TO: Ms. Debie Cole, Superintendent

9900, Excel Center - South Bend

ECC: Lisa Shafer, Special Education Planning District Director

FROM: Dr. Pamela Wright, Director of Special Education

SUBJECT: LEA Determination for FFY 2016 (SY 16-17)

DATE: January 26, 2018

The Individuals with Disabilities Education Act (IDEA) requires the Department of Education, Office of Special Education (DOE/OSE) to determine, annually, if each local educational agency (LEA) meets the requirements of Part B of the Individuals with Disabilities Education Act¹³⁹⁷. Based on a LEA's score on a number of criteria, the LEA is ranked in one of four categories of determination: meets requirements, needs assistance, needs intervention, and needs substantial intervention.

The Determinations are based upon federal compliance indicators:

Indicator 4B: Significant Discrepancy in the Rate of Suspensions and Expulsions for Students with IEPs

Indicator 9: Disproportionate Representation – Specific Race/Ethnicity

Indicator 10: Disproportionate Representation – Specific Race/Ethnicity/Disability

Indicator 11: Timely Initial Evaluations

Indicator 12: Timely Transition from First Steps

Indicator 13: Secondary Transition IEP

The Office of Special Education was unable to assign **Excel Center - South Bend** a Determination. This was not possible based upon one or more of the following criteria:

- 1. LEA data for Indicators 4B, 9 and 10 are reviewed annually, and include 2 years of data.
 - a. If the LEA is new to Indiana, it may not have been in operation long enough to have multiple years of data.
 - b. If the LEA does not meet the n-size necessary for the individual indicators, the indicator is considered non-applicable.
- 2. LEAs are monitored once every three years for Indicators 11, 12, and 13.
 - a. The LEA may not have been in the rotation for the indicator the reporting year.
 - b. The LEA may not have a preschool program, so Indicator 12 would be non-applicable.
 - c. The LEA may not have a high school, or serve students of transition age (14-22).

¹³⁹⁷ See http://www.doe.in.gov/specialed/monitoring 'Information on LEA Determinations' (revised 09/01/2017)



TO: Mrs. Betsy Delgado, Superintendent

9910, Excel Center for Adult Learners

ECC: Mrs. Laura Cope, Special Education Planning District Director

FROM: Dr. Pamela Wright, Director of Special Education

SUBJECT: LEA Determination for FFY 2016 (SY 16-17)

DATE: January 26, 2018

The Individuals with Disabilities Education Act (IDEA) requires the Department of Education, Office of Special Education (DOE/OSE) to determine, annually, if each local educational agency (LEA) meets the requirements of Part B of the Individuals with Disabilities Education Act¹³⁹⁸. Based on a LEA's score on a number of criteria, the LEA is ranked in one of four categories of determination: meets requirements, needs assistance, needs intervention, and needs substantial intervention.

The Determinations are based upon federal compliance indicators:

Indicator 4B: Significant Discrepancy in the Rate of Suspensions and Expulsions for Students with IEPs

Indicator 9: Disproportionate Representation – Specific Race/Ethnicity

Indicator 10: Disproportionate Representation – Specific Race/Ethnicity/Disability

Indicator 11: Timely Initial Evaluations

Indicator 12: Timely Transition from First Steps

Indicator 13: Secondary Transition IEP

The Office of Special Education was unable to assign **Excel Center for Adult Learners** a Determination. This was not possible based upon one or more of the following criteria:

- 1. LEA data for Indicators 4B, 9 and 10 are reviewed annually, and include 2 years of data.
 - a. If the LEA is new to Indiana, it may not have been in operation long enough to have multiple years of data.
 - b. If the LEA does not meet the n-size necessary for the individual indicators, the indicator is considered non-applicable.
- 2. LEAs are monitored once every three years for Indicators 11, 12, and 13.
 - a. The LEA may not have been in the rotation for the indicator the reporting year.
 - b. The LEA may not have a preschool program, so Indicator 12 would be non-applicable.
 - c. The LEA may not have a high school, or serve students of transition age (14-22).

¹³⁹⁸ See http://www.doe.in.gov/specialed/monitoring 'Information on LEA Determinations' (revised 09/01/2017)



MEMORANDUM

TO: Ms. LaToya Black, Superintendent

9915, Marion Academy

ECC: Mrs. Deborah Daley, Special Education Planning District Director

FROM: Dr. Pamela Wright, Director of Special Education

SUBJECT: LEA Determination for FFY 2016 (SY 16-17)

DATE: January 26, 2018

The Individuals with Disabilities Education Act (IDEA) requires the Department of Education, Office of Special Education (DOE/OSE) to determine, annually, if each local educational agency (LEA) meets the requirements of Part B of the Individuals with Disabilities Education Act¹³⁹⁹. Based on a LEA's score on a number of criteria, the LEA is ranked in one of four categories of determination: meets requirements, needs assistance, needs intervention, and needs substantial intervention.

The Determinations are based upon federal compliance indicators:

Indicator 4B: Significant Discrepancy in the Rate of Suspensions and Expulsions for Students with IEPs

Indicator 9: Disproportionate Representation – Specific Race/Ethnicity

Indicator 10: Disproportionate Representation – Specific Race/Ethnicity/Disability

Indicator 11: Timely Initial Evaluations

Indicator 12: Timely Transition from First Steps

Indicator 13: Secondary Transition IEP

The Office of Special Education was unable to assign **Marion Academy** a Determination. This was not possible based upon one or more of the following criteria:

- 1. LEA data for Indicators 4B, 9 and 10 are reviewed annually, and include 2 years of data.
 - a. If the LEA is new to Indiana, it may not have been in operation long enough to have multiple years of data.
 - b. If the LEA does not meet the n-size necessary for the individual indicators, the indicator is considered non-applicable.
- 2. LEAs are monitored once every three years for Indicators 11, 12, and 13.
 - a. The LEA may not have been in the rotation for the indicator the reporting year.
 - b. The LEA may not have a preschool program, so Indicator 12 would be non-applicable.
 - c. The LEA may not have a high school, or serve students of transition age (14-22).

¹³⁹⁹ See http://www.doe.in.gov/specialed/monitoring 'Information on LEA Determinations' (revised 09/01/2017)



MEMORANDUM

TO: CEO Kelli Marshall, Superintendent

9940, Tindley Collegiate Academy

ECC: Ashley Ushi, Special Education Planning District Director

FROM: Dr. Pamela Wright, Director of Special Education

SUBJECT: LEA Determination for FFY 2016 (SY 16-17)

DATE: January 26, 2018

The Individuals with Disabilities Education Act (IDEA) requires the Department of Education, Office of Special Education (DOE/OSE) to determine, annually, if each local educational agency (LEA) meets the requirements of Part B of the Individuals with Disabilities Education Act¹⁴⁰⁰. Based on a LEA's score on a number of criteria, the LEA is ranked in one of four categories of determination: meets requirements, needs assistance, needs intervention, and needs substantial intervention.

The Determinations are based upon federal compliance indicators:

Indicator 4B: Significant Discrepancy in the Rate of Suspensions and Expulsions for Students with IEPs

Indicator 9: Disproportionate Representation – Specific Race/Ethnicity

Indicator 10: Disproportionate Representation – Specific Race/Ethnicity/Disability

Indicator 11: Timely Initial Evaluations

Indicator 12: Timely Transition from First Steps

Indicator 13: Secondary Transition IEP

The Office of Special Education was unable to assign **Tindley Collegiate Academy** a Determination. This was not possible based upon one or more of the following criteria:

- 1. LEA data for Indicators 4B, 9 and 10 are reviewed annually, and include 2 years of data.
 - a. If the LEA is new to Indiana, it may not have been in operation long enough to have multiple years of data.
 - b. If the LEA does not meet the n-size necessary for the individual indicators, the indicator is considered non-applicable.
- 2. LEAs are monitored once every three years for Indicators 11, 12, and 13.
 - a. The LEA may not have been in the rotation for the indicator the reporting year.
 - b. The LEA may not have a preschool program, so Indicator 12 would be non-applicable.
 - c. The LEA may not have a high school, or serve students of transition age (14-22).

¹⁴⁰⁰ See http://www.doe.in.gov/specialed/monitoring 'Information on LEA Determinations' (revised 09/01/2017)



MEMORANDUM

TO: CEO Kelli Marshall, Superintendent

9945, Tindley Renaissance Academy

ECC: Ashley Ushi, Special Education Planning District Director

FROM: Dr. Pamela Wright, Director of Special Education

SUBJECT: LEA Determination for FFY 2016 (SY 16-17)

DATE: January 26, 2018

The Individuals with Disabilities Education Act (IDEA) requires the Department of Education, Office of Special Education (DOE/OSE) to determine, annually, if each local educational agency (LEA) meets the requirements of Part B of the Individuals with Disabilities Education Act¹⁴⁰¹. Based on a LEA's score on a number of criteria, the LEA is ranked in one of four categories of determination: meets requirements, needs assistance, needs intervention, and needs substantial intervention.

The Determinations are based upon federal compliance indicators:

Indicator 4B: Significant Discrepancy in the Rate of Suspensions and Expulsions for Students with IEPs

Indicator 9: Disproportionate Representation – Specific Race/Ethnicity

Indicator 10: Disproportionate Representation – Specific Race/Ethnicity/Disability

Indicator 11: Timely Initial Evaluations

Indicator 12: Timely Transition from First Steps

Indicator 13: Secondary Transition IEP

The Office of Special Education was unable to assign **Tindley Renaissance Academy** a Determination. This was not possible based upon one or more of the following criteria:

- 1. LEA data for Indicators 4B, 9 and 10 are reviewed annually, and include 2 years of data.
 - a. If the LEA is new to Indiana, it may not have been in operation long enough to have multiple years of data.
 - b. If the LEA does not meet the n-size necessary for the individual indicators, the indicator is considered non-applicable.
- 2. LEAs are monitored once every three years for Indicators 11, 12, and 13.
 - a. The LEA may not have been in the rotation for the indicator the reporting year.
 - b. The LEA may not have a preschool program, so Indicator 12 would be non-applicable.
 - c. The LEA may not have a high school, or serve students of transition age (14-22).

¹⁴⁰¹ See http://www.doe.in.gov/specialed/monitoring 'Information on LEA Determinations' (revised 09/01/2017)



DEPARTMENT OF EDUCATION

Working Together for Student Success

MEMORANDUM

TO: Mr. Darin Simpson, Superintendent

9950, Dugger Union Community School Corporation

ECC: Mrs. Hannah Price, Special Education Planning District Director

Dr. Pamela Wright, Director of Special Education FROM:

SUBJECT: LEA Determination for FFY 2016 (SY 16-17)

DATE: January 26, 2018

The Individuals with Disabilities Education Act (IDEA) requires the Department of Education, Office of Special Education (DOE/OSE) to determine, annually, if each local educational agency (LEA) meets the requirements of Part B of the Individuals with Disabilities Education Act¹⁴⁰². Based on a LEA's score on a number of criteria, the LEA is ranked in one of four categories of determination: meets requirements, needs assistance, needs intervention, and needs substantial intervention.

The Determinations are based upon federal compliance indicators:

Indicator 4B: Significant Discrepancy in the Rate of Suspensions and Expulsions for Students with IEPs

Indicator 9: Disproportionate Representation – Specific Race/Ethnicity

Indicator 10: Disproportionate Representation – Specific Race/Ethnicity/Disability

Indicator 11: Timely Initial Evaluations

Indicator 12: Timely Transition from First Steps

Indicator 13: Secondary Transition IEP

The Office of Special Education was unable to assign **Dugger Union Community School Corporation** a Determination. This was not possible based upon one or more of the following criteria:

- 1. LEA data for Indicators 4B, 9 and 10 are reviewed annually, and include 2 years of data.
 - a. If the LEA is new to Indiana, it may not have been in operation long enough to have multiple years of data.
 - b. If the LEA does not meet the n-size necessary for the individual indicators, the indicator is considered non-applicable.
- 2. LEAs are monitored once every three years for Indicators 11, 12, and 13.
 - a. The LEA may not have been in the rotation for the indicator the reporting year.
 - b. The LEA may not have a preschool program, so Indicator 12 would be non-applicable.
 - c. The LEA may not have a high school, or serve students of transition age (14-22).

¹⁴⁰² See http://www.doe.in.gov/specialed/monitoring 'Information on LEA Determinations' (revised 09/01/2017)



MEMORANDUM

TO: Mrs. Carissa Williams, Superintendent

9955, Mays Academy

ECC: Nansi Custer, Special Education Planning District Director

FROM: Dr. Pamela Wright, Director of Special Education

SUBJECT: LEA Determination for FFY 2016 (SY 16-17)

DATE: January 26, 2018

The Individuals with Disabilities Education Act (IDEA) requires the Department of Education, Office of Special Education (DOE/OSE) to determine, annually, if each local educational agency (LEA) meets the requirements of Part B of the Individuals with Disabilities Education Act¹⁴⁰³. Based on a LEA's score on a number of criteria, the LEA is ranked in one of four categories of determination: meets requirements, needs assistance, needs intervention, and needs substantial intervention.

The Determinations are based upon federal compliance indicators:

Indicator 4B: Significant Discrepancy in the Rate of Suspensions and Expulsions for Students with IEPs

Indicator 9: Disproportionate Representation - Specific Race/Ethnicity

Indicator 10: Disproportionate Representation – Specific Race/Ethnicity/Disability

Indicator 11: Timely Initial Evaluations

Indicator 12: Timely Transition from First Steps

Indicator 13: Secondary Transition IEP

The Office of Special Education was unable to assign **Mays Academy** a Determination. This was not possible based upon one or more of the following criteria:

- 1. LEA data for Indicators 4B, 9 and 10 are reviewed annually, and include 2 years of data.
 - a. If the LEA is new to Indiana, it may not have been in operation long enough to have multiple years of data.
 - b. If the LEA does not meet the n-size necessary for the individual indicators, the indicator is considered non-applicable.
- 2. LEAs are monitored once every three years for Indicators 11, 12, and 13.
 - a. The LEA may not have been in the rotation for the indicator the reporting year.
 - b. The LEA may not have a preschool program, so Indicator 12 would be non-applicable.
 - c. The LEA may not have a high school, or serve students of transition age (14-22).

¹⁴⁰³ See http://www.doe.in.gov/specialed/monitoring 'Information on LEA Determinations' (revised 09/01/2017)



MEMORANDUM

TO: Ms. Anna Shults, Superintendent

9970, ACE Preparatory Academy

ECC: Ms. Anna Shults, Special Education Planning District Director

FROM: Dr. Pamela Wright, Director of Special Education

SUBJECT: LEA Determination for FFY 2016 (SY 16-17)

DATE: January 26, 2018

The Individuals with Disabilities Education Act (IDEA) requires the Department of Education, Office of Special Education (DOE/OSE) to determine, annually, if each local educational agency (LEA) meets the requirements of Part B of the Individuals with Disabilities Education Act¹⁴⁰⁴. Based on a LEA's score on a number of criteria, the LEA is ranked in one of four categories of determination: meets requirements, needs assistance, needs intervention, and needs substantial intervention.

The Determinations are based upon federal compliance indicators:

Indicator 4B: Significant Discrepancy in the Rate of Suspensions and Expulsions for Students with IEPs

Indicator 9: Disproportionate Representation - Specific Race/Ethnicity

Indicator 10: Disproportionate Representation – Specific Race/Ethnicity/Disability

Indicator 11: Timely Initial Evaluations

Indicator 12: Timely Transition from First Steps

Indicator 13: Secondary Transition IEP

The Office of Special Education was unable to assign **ACE Preparatory Academy** a Determination. This was not possible based upon one or more of the following criteria:

- 1. LEA data for Indicators 4B, 9 and 10 are reviewed annually, and include 2 years of data.
 - a. If the LEA is new to Indiana, it may not have been in operation long enough to have multiple years of data.
 - b. If the LEA does not meet the n-size necessary for the individual indicators, the indicator is considered non-applicable.
- 2. LEAs are monitored once every three years for Indicators 11, 12, and 13.
 - a. The LEA may not have been in the rotation for the indicator the reporting year.
 - b. The LEA may not have a preschool program, so Indicator 12 would be non-applicable.
 - c. The LEA may not have a high school, or serve students of transition age (14-22).

¹⁴⁰⁴ See http://www.doe.in.gov/specialed/monitoring 'Information on LEA Determinations' (revised 09/01/2017)



DEPARTMENT OF EDUCATION

MEMORANDUM

TO: Ms. Mariama Carson, Superintendent

9975, Global Preparatory Academy

ECC: Bonnie Kulenkamp, Special Education Planning District Director

FROM: Dr. Pamela Wright, Director of Special Education

SUBJECT: LEA Determination for FFY 2016 (SY 16-17)

DATE: January 26, 2018

The Individuals with Disabilities Education Act (IDEA) requires the Department of Education, Office of Special Education (DOE/OSE) to determine, annually, if each local educational agency (LEA) meets the requirements of Part B of the Individuals with Disabilities Education Act¹⁴⁰⁵. Based on a LEA's score on a number of criteria, the LEA is ranked in one of four categories of determination: meets requirements, needs assistance, needs intervention, and needs substantial intervention.

The Determinations are based upon federal compliance indicators:

Indicator 4B: Significant Discrepancy in the Rate of Suspensions and Expulsions for Students with IEPs

Indicator 9: Disproportionate Representation – Specific Race/Ethnicity

Indicator 10: Disproportionate Representation – Specific Race/Ethnicity/Disability

Indicator 11: Timely Initial Evaluations

Indicator 12: Timely Transition from First Steps

Indicator 13: Secondary Transition IEP

The Office of Special Education was unable to assign **Global Preparatory Academy** a Determination. This was not possible based upon one or more of the following criteria:

- 1. LEA data for Indicators 4B, 9 and 10 are reviewed annually, and include 2 years of data.
 - a. If the LEA is new to Indiana, it may not have been in operation long enough to have multiple years of data.
 - b. If the LEA does not meet the n-size necessary for the individual indicators, the indicator is considered non-applicable.
- 2. LEAs are monitored once every three years for Indicators 11, 12, and 13.
 - a. The LEA may not have been in the rotation for the indicator the reporting year.
 - b. The LEA may not have a preschool program, so Indicator 12 would be non-applicable.
 - c. The LEA may not have a high school, or serve students of transition age (14-22).

¹⁴⁰⁵ See http://www.doe.in.gov/specialed/monitoring 'Information on LEA Determinations' (revised 09/01/2017)



MEMORANDUM

TO: Ms. Katie Kirley, Superintendent

9980, Steel City Academy

ECC: Ms. Erin Lewis, Special Education Planning District Director

FROM: Dr. Pamela Wright, Director of Special Education

SUBJECT: LEA Determination for FFY 2016 (SY 16-17)

DATE: January 26, 2018

The Individuals with Disabilities Education Act (IDEA) requires the Department of Education, Office of Special Education (DOE/OSE) to determine, annually, if each local educational agency (LEA) meets the requirements of Part B of the Individuals with Disabilities Education Act¹⁴⁰⁶. Based on a LEA's score on a number of criteria, the LEA is ranked in one of four categories of determination: meets requirements, needs assistance, needs intervention, and needs substantial intervention.

The Determinations are based upon federal compliance indicators:

Indicator 4B: Significant Discrepancy in the Rate of Suspensions and Expulsions for Students with IEPs

Indicator 9: Disproportionate Representation – Specific Race/Ethnicity

Indicator 10: Disproportionate Representation – Specific Race/Ethnicity/Disability

Indicator 11: Timely Initial Evaluations

Indicator 12: Timely Transition from First Steps

Indicator 13: Secondary Transition IEP

The Office of Special Education was unable to assign **Steel City Academy** a Determination. This was not possible based upon one or more of the following criteria:

- 1. LEA data for Indicators 4B, 9 and 10 are reviewed annually, and include 2 years of data.
 - a. If the LEA is new to Indiana, it may not have been in operation long enough to have multiple years of data.
 - b. If the LEA does not meet the n-size necessary for the individual indicators, the indicator is considered non-applicable.
- 2. LEAs are monitored once every three years for Indicators 11, 12, and 13.
 - a. The LEA may not have been in the rotation for the indicator the reporting year.
 - b. The LEA may not have a preschool program, so Indicator 12 would be non-applicable.
 - c. The LEA may not have a high school, or serve students of transition age (14-22).

¹⁴⁰⁶ See http://www.doe.in.gov/specialed/monitoring 'Information on LEA Determinations' (revised 09/01/2017)



MEMORANDUM

TO: Ms. Erica Brownfield, Superintendent

9990, Higher Institute of Arts and Technology

ECC: Director LaShanna Clark, Special Education Planning District Director

FROM: Dr. Pamela Wright, Director of Special Education

SUBJECT: LEA Determination for FFY 2016 (SY 16-17)

DATE: January 26, 2018

The Individuals with Disabilities Education Act (IDEA) requires the Department of Education, Office of Special Education (DOE/OSE) to determine, annually, if each local educational agency (LEA) meets the requirements of Part B of the Individuals with Disabilities Education Act¹⁴⁰⁷. Based on a LEA's score on a number of criteria, the LEA is ranked in one of four categories of determination: meets requirements, needs assistance, needs intervention, and needs substantial intervention.

The Determinations are based upon federal compliance indicators:

Indicator 4B: Significant Discrepancy in the Rate of Suspensions and Expulsions for Students with IEPs

Indicator 9: Disproportionate Representation - Specific Race/Ethnicity

Indicator 10: Disproportionate Representation – Specific Race/Ethnicity/Disability

Indicator 11: Timely Initial Evaluations

Indicator 12: Timely Transition from First Steps

Indicator 13: Secondary Transition IEP

The Office of Special Education was unable to assign **Higher Institute of Arts and Technology** a Determination. This was not possible based upon one or more of the following criteria:

- 1. LEA data for Indicators 4B, 9 and 10 are reviewed annually, and include 2 years of data.
 - a. If the LEA is new to Indiana, it may not have been in operation long enough to have multiple years of data.
 - b. If the LEA does not meet the n-size necessary for the individual indicators, the indicator is considered non-applicable.
- 2. LEAs are monitored once every three years for Indicators 11, 12, and 13.
 - a. The LEA may not have been in the rotation for the indicator the reporting year.
 - b. The LEA may not have a preschool program, so Indicator 12 would be non-applicable.
 - c. The LEA may not have a high school, or serve students of transition age (14-22).

¹⁴⁰⁷ See http://www.doe.in.gov/specialed/monitoring 'Information on LEA Determinations' (revised 09/01/2017)

MEMORANDUM

TO: Ms. Betsy Delgado, Superintendent

9995, Excel Center - Shelbyville

ECC: Mrs. Laura Cope, Special Education Planning District Director

FROM: Dr. Pamela Wright, Director of Special Education

SUBJECT: LEA Determination for FFY 2016 (SY 16-17)

DATE: January 26, 2018

The Individuals with Disabilities Education Act (IDEA) requires the Department of Education, Office of Special Education (DOE/OSE) to determine, annually, if each local educational agency (LEA) meets the requirements of Part B of the Individuals with Disabilities Education Act¹⁴⁰⁸. Based on a LEA's score on a number of criteria, the LEA is ranked in one of four categories of determination: meets requirements, needs assistance, needs intervention, and needs substantial intervention.

The Determinations are based upon federal compliance indicators:

Indicator 4B: Significant Discrepancy in the Rate of Suspensions and Expulsions for Students with IEPs

Indicator 9: Disproportionate Representation - Specific Race/Ethnicity

Indicator 10: Disproportionate Representation – Specific Race/Ethnicity/Disability

Indicator 11: Timely Initial Evaluations

Indicator 12: Timely Transition from First Steps

Indicator 13: Secondary Transition IEP

The Office of Special Education was unable to assign **Excel Center - Shelbyville** a Determination. This was not possible based upon one or more of the following criteria:

- 1. LEA data for Indicators 4B, 9 and 10 are reviewed annually, and include 2 years of data.
 - a. If the LEA is new to Indiana, it may not have been in operation long enough to have multiple years of data.
 - b. If the LEA does not meet the n-size necessary for the individual indicators, the indicator is considered non-applicable.
- 2. LEAs are monitored once every three years for Indicators 11, 12, and 13.
 - a. The LEA may not have been in the rotation for the indicator the reporting year.
 - b. The LEA may not have a preschool program, so Indicator 12 would be non-applicable.
 - c. The LEA may not have a high school, or serve students of transition age (14-22).

¹⁴⁰⁸ See http://www.doe.in.gov/specialed/monitoring 'Information on LEA Determinations' (revised 09/01/2017)